

Property of
Lucius Beebe Memorial Library
Wakefield, Mass.

1894

1894

1894

169th annual report



OF THE TOWN OFFICERS OF

Wakefield Massachusetts

including the vital Statistics for the
year ending December thirty-first

1980

Town of Wakefield



Population, 1975 State Census — 26,438

1980 Federal Census — 24,871

Congressman, 7th District — Edward J. Markey of Malden

Councillor, 6th District — Joseph A. Langone, III, of Boston

Senator, 3rd Middlesex District —

John A. Brennan, Jr., of Malden

State Representative, Twenty Second Middlesex —

Alfred A. Minahan, Jr.

Town Officers, 1980-1981

***Selectmen**

John F. Carney, Chairman 1981

Thomas M. Hourihan, 1981

John Wally Moccia, 1982

Eugene J. Sullivan, Jr., 1983

Alfred J. Yebba, 1983

***Town Clerk**

Thelma E. Rennard, 1981

*****Assistant Town Clerk**

Virginia L. Climo

***Moderator**

Roger H. Wingate, 1981

***Treasurer**

Paul Lazzaro, 1983

***Tax Collector**

Thomas Hennessy, 1982

****Town Accountant**

John J. McCarthy

***Assessors**

	Term Expires
Robert C. Winsor, Chairman	1983
Roger A. Curran	1982
John E. Anderson	1981
Peter Emerson (Appointed)	

***Municipal Light Commissioners**

F. Leo Delory	1983
Gilbert J. McCarthy	1983
Kenneth J. Chase, Jr.	1982
J. Edward Surette, Jr.	1982
Francesco Rapuano	1981

***Board of Public Works**

Cyril R. Bode	1983
Dennis P. Hogan, Jr.	1982
James M. Scott	1982
William J. Benedetto	1981
Alfred S. Confalone	1981

***School Committee**

Louis Racca, Chairman	1983
John Prescott Robertson	1983
H. Steven Welford, Jr.	1983
David P. Cicciarella	1982
Janice Peritzky	1982
John B. Encarnacao	1981
Philip F. McCarty	1981

***Northeast Metropolitan Regional
Vocational School Representative (4 yrs.)**

Philip L. McAuliffe, Jr.	1981
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***Trustees Lucius Beebe Memorial Library**

Charles E. O'Connor	1983
Karen L. Rotondi	1983
John B. Shevlin, Jr.	1983
Bruce W. Campbell	1982
Roland R. Cassavant, Jr.	1982
Ruth E. Finlay	1982
Yolanda R. Ballou	1981
Elsie B. Donovan	1981
Walter A. Howlett	1981

***Board of Health**

George O. Richardson, Chairman	1983
A. Louis Giamarco	1982
Guy Velardo	1981

***Town Planning Board (5 yrs.)**

Mark M. Curley (Resigned)	1985
Michael Adams	1981
Vincent J. Cardillo	1984
Harry J. Petrucci	1983
James T. French, Chairman	1982
Roland A. Cote	1981

***Wakefield Housing Authority (5 yrs.)**

Philip D. Pasquale	1985
Mary S. Sweeney	1984
Francis A. Langone	1982
Thomas A. Mullen	1981
Rev. Robert A. Cruickshank (State Appointee)	

***Constables**

Richard DeFelice	1983
James T. McKeon	1983
Roger G. Maloney	1981
Harold R. Anderson (Town Appointee)	

*****Registrars of Voters**

Bertram A. Hudson, Chairman	1983
Josephine Petrucci	1982
Ellen A. Lee	1981
Thelma E. Rennard, Clerk	1981

*****Finance Committee**

Royal H. Evans, Jr. (Chairman)	1983
David F. Carpenter (Resigned)	1983
Arnold Canner	1983
Ann M. Grazewski	1983
Henry H. Stahle	1983
Elizabeth Wilson	1983
David N. Berry	1982
M. Kent Fletcher	1982
Francis C. McGrath, Jr.	1982
Henry F. Sampson	1982
Robert L. Wixted	1982
Philip C. Boody	1981
Roscoe E. Irving	1981
Edward G. Riess	1981
George A. Snow	1981
Charles D. Willis	1981

*****Board of Appeals**

Leonard I. Singer	1983
Mark M. Curley	1983
James H. Sen	1982
Richard D. Ellis	1982
Walter A. Howlett	1981
Daniel F. Sullivan, Chairman	1981

*****Building Code Board of Appeals**

William J. Benedetto	1983
Dominic DiGiorgio	1983
Frank J. MacKay, Sr.	1982
James H. Sen	1982
Charles F. Storella	1981

*****Recreation Commission**

Nancy Cummings	1983
Robert Bisacre	1982
George E. Koulouris, Chairman	1982
William Boodry	1981
Fred A. Roberto	1981

Elected****Appointed******Tenure**

**When you VOTE
you ELECT**

Board of Public Works

Town Treasurer

Tax Collector

Planning Board

School Committee

Constables

**Municipal Light
Commission**

Board of Selectmen

Moderator

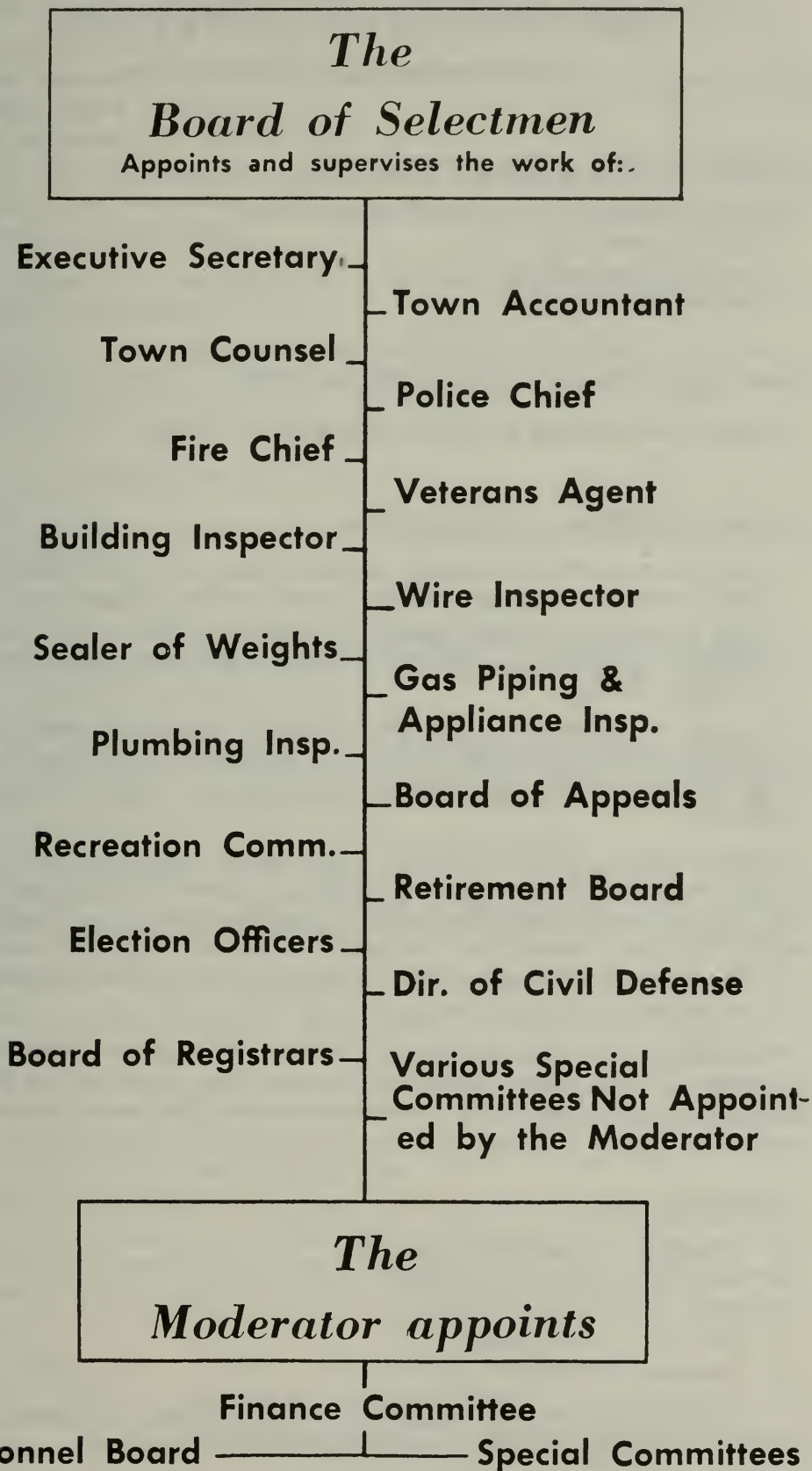
Town Clerk

Board of Assessors

Board of Health

**Board of Library
Trustees**

Housing Authority



VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be A Voter, A Person Must Be

an American citizen (native-born or naturalized)
18 years or more in age
a resident of Massachusetts
a resident of Wakefield

To Register As A Voter, A Citizen Must

appear in person before an authorized Registrar of Voters

When and Where to Register:

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office.
7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office.

Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

However no registration takes place between the 32nd day preceding and the day following the State and Presidential Primaries and the State Elections nor between the 20th day preceding and the day following the annual Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the change to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1 — Americal Civic Center
2. Precinct 2 — Greenwood School
3. Precinct 3 — St. Joseph's Hall
4. Precinct 4 — Hurd School
5. Precinct 5 — Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office A Citizen Must . . .

be a registered voter

secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)

obtain signatures of 50 registered voters

* submit nomination papers with the Board of Registrars for certification 35 days before the Town Election. File with the Town Clerk by 5 p.m. on the 28th day before the Town Election.

(This places the candidate's name on the ballot officially, providing the papers are properly certified).

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include five wardens and five clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter may either appear in person or use the postal system to change his Party Designation. This may be done any time except when registration is closed, immediately preceding elections.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins to read the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations", and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such special department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the Moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.

-Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.

—Speak not more than two minutes on any one of the following motions:

Motion to adjourn

Motion to lay on the table

Motion to take from the table

Motion to put the previous question

(These motions only are in order when a question is under debate.

Total time allowed for debate on each motion is six minutes).

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, as they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be exactly as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.



General Government

Reports of

BOARD OF SELECTMEN
APPEALS BOARD
PERSONNEL ADVISORY
CATV ADVISORY
PLANNING BOARD
BOARD OF ASSESSORS

Report of the Board of Selectmen

JOHN F. CARNEY, *Chairman*
EUGENE J. SULLIVAN, Jr., *Secretary*
JOHN W. MOCCIA, Jr.
ALFRED J. YEBBA
THOMAS M. HOURIHAN

At the Board's organizational meeting, following the Annual Town Meeting in March, John F. Carney was elected Chairman and Eugene J. Sullivan, Jr. was elected Secretary. Other Board members are John W. Moccia, Jr., Alfred J. Yebba and Thomas M. Hourihan.

The powers, duties and responsibilities of the Board of Selectmen continue to be broadly diversified in hundreds of sections of law applying directly to selectmen together with the hundreds of other sections of law relative to all Town departments.

The Town continues to operate under the Board of Selectmen-Executive Secretary plan of municipal administration. This plan maintains the selectmen in their traditional role as the elected directors of the municipality as it gives cognizance to the need for an administrator to carry out administration assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the administration of all Town departments and a central coordination is essential to an effective and efficient municipal administration.

The Board of Selectmen and the Executive Secretary represent the Town's interest before governmental officials, committees and commissions at the various levels of government for the purpose of presenting information and evidence on matters which concern the Town of Wakefield.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of activity that involves significant dollar cost as well as a progressively increasing socio-economic impact.

The Fire and Casualty Insurance Program which extends to all municipal departments and provides for various types of required protection amounted to a premium cost of \$137,845.00. The Workers' Compensation Insurance Program extends coverage to all insurable departments of the Town at a premium cost of \$128,000.00.

The Group Insurance Program of medical, surgical, hospitalization and life insurance benefits authorized for Town employees by referendum action in March, 1958 and extended to cover employees who retired after original acceptance of the legislation which provided group insurance benefits to Town employees (Chapter 595, Acts 1959) continues to present the best features of any plan of protection for Town employees. There are presently 592 active

employees, 163 pensioners and 154 Optional Medicare members of the Town included in this program. The gross premium cost amounts to \$988,640.15, of which amount the Town contributed \$756,038.01.

Chapter 763 of the Acts of the Year 1965 became effective on February 16, 1966 which is legislative enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a certification proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed or his designated representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in Towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts. The Board of Selectmen appointed Executive Secretary John J. McCarthy, Town Counsel Mario L. Simeola and Public Works Director Richard C. Boutiette as delegated representatives in collective bargaining procedure with the established Public Works Union. The Board of Selectmen appointed Executive Secretary John J. McCarthy, Town Counsel Mario L. Simeola and Fire Chief Walter V. Maloney as delegated representatives in collective bargaining procedure with the established Fire Department Union. The Board of Selectmen appointed Executive Secretary John J. McCarthy, Town Counsel Mario L. Simeola and Public Works Director Richard C. Boutiette as delegated representatives in collective bargaining procedure with the Clerical Workers' Union. The Board of Selectmen appointed Executive Secretary John J. McCarthy, Town Counsel Mario L. Simeola and Police Chief William R. Connors as delegated representatives in collective bargaining procedure with the Police Association. Town Counsel was authorized to engage the services of Special Counsel on Labor Negotiations and Attorney Edward Schneider was so engaged. Personnel Administrator Peter Dolan provides staff assistance to the various negotiating committees.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table and has continued to engage specialized legal services in this important relationship.

Chapter 580 of the Acts of the Year 1980, more commonly referenced as "Proposition 2½," abolished previously existing final offer arbitration for police and firefighters. Although final and binding arbitration has been eliminated, there remains in place a State administered Joint Labor Management Committee whose purpose it is to encourage the parties to collective bargaining disputes involving municipal police officers and firefighters to agree on the terms of collective bargaining agreements or the procedures to resolve particular disputes. The Committee is required to encourage the parties to engage in good faith negotiations to reach settlement and a constructive long-term relationship.

The Town's usage of computer facilities at the Northeast Metropolitan Regional Vocational School was phased out and a transition to the Town-owned Data General S/130 Computer was begun in October, 1980. The Town employed the services of a private service bureau during the interim period.

The Town's financial warrants, including vendor payments and supporting financial data records for various departments, have been converted to application on the Town computer. Motor vehicle excise tax collections have also been installed, and conversion for payroll and water billing is currently underway. These applications have enabled the various departments to increase efficiency and effect long-term economics in administration of otherwise manual effort. Real estate billing and real estate evaluation applications are presently under study for conversion from present service bureau facilities to the Town's Data Processing Department.

The application of data processing technology has become essential to the administration of public sector services as it has been proven to be effective for similar areas of requirement in the private sector. The Town will continue to pursue the computerization of those functions which are adaptable to automation.

The Board observed with regret the deaths of the following active and retired employees:

Frank Stecchi, Police Officer
 Malcolm Burke, Firefighter
 Mary McDonough, Assessors' Department
 Thomas Kenney, School Department
 Walter F. Alden, Light Department
 Ethel Rosen, School Department
 John Baratelli, Public Works Department
 Harold Doyle, Public Works Department
 Marion Connell, Town Clerk's Department
 Dominic Connaire, Light Department
 Michael F. Collins, Light Department

Appointments made by the Board of Selectmen at the organizational meeting in March, 1980:

Building Inspector — David D. Cardillo
 Asst. Building Inspector — Walter A. Sherman
 Wire Inspector — Robert S. Riley
 Sealer Weights & Measures — Pasquale J. Carisella
 Inspector Gas Piping & Gas Appliances — Walter A. Sherman
 Fire Inspector — Walter V. Maloney, Jr.
 Lock-up Keeper — William R. Connors
 Constable — William R. Connors
 Veterans' Service Agent — Richard J. McGrail
 Fence Viewers — Frank Fotino, Sabatino Benedetto, William Cameron
 Dog Officer/Animal Inspector — John J. Donaher
 Sweetser Lecture Committee — John W. Moccia, Jr., John F. Carney,
 Thomas M. Hourihan, Alfred J. Yebba, Eugene J. Sullivan, Jr.
 Committee on Election Procedures — John J. McCarthy, Mario L. Simeola,
 John F. Carney
 Conservation Committee — Mary M. Egan, Gilbert J. McCarthy, Alfred A.
 Minahan, Jr., Wallace Sullivan, James M. McCauley, Anthony F. LaTerza
 Council on Aging — Elsie B. Freeman, Mary Gallucci, Robert Connell
 Board of Appeals — Leonard I. Singer (Alternate, Mark Curley)
 Building Code Boards of Appeals — William J. Benedetto, Dominic
 DiGiorgio
 Youth Activities Commission — Cheryl A. Hubbard, Lawrence D. Frotten,
 Michael J. Nasella

Recreation Commission — Nancy Cummings

Subsequently the following were appointed:

Temporary Traffic Supervisors — Anita Lenner, Nancy Novelli, Patricia Curran.

Auxiliary Police Officers — Michael W. Adam, Richard J. DiNanno, David McCall, Steven P. Jackson

Conservation Committee — Kenneth L. Hunt, Paul Richards

Firefighters — Kenneth W. MacDermott, Steven P. Kessel, Thomas C. Ronan

Election Worker — Genevieve T. Howard

Canine Control Committee — Alfred E. Webber

Registrar of Voters — Bertram A. Hudson

Police Department Chaplain — Dr. John P. Robertson

Fire Department Chaplain — Rev. Edward F. Gillis

Permanent Reserve Police Officers — Albert D. Sarafian, James D. Freda, Kenneth L. Meuse, Richard R. Cardavelli, Robert F. Brown.

Permanent Police Officers — Joseph F. Connor, Robert J. Ross

Clerk to the Board of Selectmen — Ruth L. Hopkins

Recreation Commission — Robert C. Bisacre

Arts Lottery Council — Colette Perazio-Itkin, Elain Connare, Bernice Gates, Kim MacIanahan-Jones, Ray Minichiello

Promoted to Patrolman-Inspector — Officer John Tecce

Promoted to Fire Lieutenant — David J. Lowry

Elected to Planning Board — Michael E. Adams

The following resignations were accepted with regret:

Atty. Bernadette Casavant from the Board of Appeals; Nora F. Costello from Election Precinct Four; Arthur A. DiDonatis from the Police Department; J. Frank Anderson and H. Edward White from the Recreation Commission; Alfred A. Minahan, Jr. from the Conservation Committee; Howard Allen and Martha G. Jones from the Canine Control Committee; Mark Curley from the Planning Board; George A. Moores from the Fire Department; E. Mary Vik from Election Precinct One.

The Board approved the following rates for temporary loans in anticipation of tax revenue, state and/or federal grants or reimbursement for Chapter 90 construction:

7% for \$900,000; 6.23% for \$250,000; 7% for \$100,000; 7.30% for \$12,000; 6.40% for \$100,000; 5% for \$82,000; 3.90% for \$500,000; 4.14% for \$250,000; 4.25% for \$500,000; 4.28% for \$200,000; 4.45% for \$250,000; 4.60% for \$300,000; 5% for \$500,000; 6% for \$50,000; 4.48% for \$200,000; 4.78% for \$250,000; 4.95% for \$250,000; 5.75% for \$250,000; 4.95% for \$75,000; 7% for \$100,000; 6.40% for \$500,000; 6.75% for \$500,000; 7% for \$500,000; 7.50% for \$150,000; 7.24% for \$250,000; 7.40% for \$200,000; 7.49% for \$250,000; 7.58% for \$250,000; 7.80% for \$500,000; 7.75% for \$250,000; 7.95% for \$250,000; 7.98% for \$50,000; 9% for \$82,000.

Report of the Town Planning Board

The Town Planning Board continued with its total review and revision of the Town's Zoning Bylaws to make them more easily understandable to the citizens of the Town and restructure their language so that they are in conformity with Chapter 808 of the Acts of 1975, the so-called "Zoning Act," which inserted a new Chapter 40A into the Massachusetts General Laws. At the 1980 Annual Town Meeting Article 42 was adopted; amending Section 13, Non-Conforming Uses and 15, Enforcement, in the Town's Zoning Bylaws. At the October 27 Special Town Meeting Article 23 was adopted; amending Section 1, Districts. The Board continued to report to Town Meetings on any zoning articles presented to the Town. The Board has been working diligently over the past year at subcommittee and full committee meetings to prepare the required and proposed revisions.

The Board held 24 meetings and three public hearings in 1980.

During the year no new subdivisions were presented. Four subdivisions; Con-falone Circle, Roosevelt Road — Orsini Drive, Hickory Hill Road and Collins Road were completed. Twenty-four Massachusetts General Laws Chapter 41, Section 81P plans came before the Board. These are plans termed "sub-division control not required." Twenty-two were signed. Two, involving "Pleasure Island" and Institutional Investors' Trust, were not signed.

Misters French, Cardillo, Cote and Petrucci attended the March meeting of the Massachusetts Federation of Planning Boards and Misters French, Cote and Petrucci the October meeting and seminar. Mr. French is currently serving on the Federation's Board of Directors and Mr. Petrucci on the Legislative Committee.

Mark M. Curley was re-elected to the Board at the 1980 Town election but resigned shortly thereafter. At a joint meeting with the Board of Selectmen Michael E. Adams was unanimously selected to serve on the Board.

At the annual reorganization meeting James T. French was re-elected chairman. Vincent J. Cardillo was elected vice chairman and Harry J. Petrucci was re-elected Secretary. Michael T. Collins was re-appointed Consulting Engineer.

Respectfully submitted,

Town Planning Board

JAMES T. FRENCH, Chairman

VINCENT J. CARDILLO, Vice Chair-
man

HARRY J. PETRUCCI, Secretary

ROLAND A. COTE

MICHAEL E. ADAMS

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC) established by Article 31 in 1978 consists of four members. Its function is that of advising the Board of Selectmen on labor relation matters and advising the Personnel Administrator on personnel administration matters.

The PAC's role is to provide personnel policy recommendations and guidance on behalf of the Board of Selectmen as well as reviewing policy guidelines on collective bargaining issues.

The Charles M. Evans Associates personnel program was completed this year consisting of Personnel Policy and Procedure Manual and a Job Classification Manual.

This Committee continued its active involvement in following the town's collective bargaining process. The town of Wakefield, excluding schools, now negotiates with six (6) employee unions consisting of 90% of the total eligible employees of the Town.

JOHN J. HOARE, Chairman
GERARD F. GILLIS
JOHN A. HANSON
ANTHONY LaROCCO

Wakefield CATV Advisory Committee

On Jan. 15, 1980, seven companies filed applications for the Wakefield CATV franchise. We looked at this submitted material in order to compare the offerings possible from the state-of-the-art with the Town's special needs and wants.

In May, we submitted a 21 page report, partly tutorial, which was perhaps the basis for the Board of Selectmen's 5 page System Specification Report of August 12, 1980.

Two companies, Bay State Cablevision and Greater Boston Cable, withdrew at the Oct. 7 deadline for amended proposals. Left were five applicants: Colonial Cablevision, Continental Cablevision, Rollins Cablevision of Mass., Teleprompter of Wakefield, and Warner Amex Cable Communications.

We were joined in our work by the following volunteers: James Meuse, Doug Frazier, Bill Clark, Harry Barnard, and Richard Miranda.

In addition to visits to nearby operating systems run by applicants, we submitted in late December and early January 1981 a report and comparison chart of the five finalists as part of the process of advising the Board of Selectmen,

who, after public hearing, must choose the holder of the Wakefield cable television franchise for the next fifteen years.

Our earlier products, the 1978 Rules and Regulations and the 1979 updating of 1973 cost estimates, should be helpful in 1981.

Respectfully submitted,

ERIC REID, Chairperson 8 Cedar Street
 JAMES W. McCAULEY, Secretary 4 Clarina Street
 RICHARD K. COONEY 65 Cordis Street
 JOSEPH A. HAGAN 23 Pine Hill Circle
 CHARLES M. IMBRACSIO 2 Parkér Circle
 SHARON A. GILLEY, liaison Library
 ROBERT F. BENNETT, liaison Schools
 FRED YEBBA, liaison Board of Selectmen

Report of Board of Assessors

A. — TAX RATE RECAPITULATION FISCAL 1981

1. Gross Amount to be raised	\$25,295,629.52
2. Estimated Receipts and Available Funds	<u>-9,543,271.76</u>
3. Net Amount to be Raised by Taxation	\$15,752,357.76
4. Real Property Valuations	\$81,994,715.00
5. Personal Property Valuations	<u>3,615,925.00</u>
6. Total Property Valuations	\$85,610,640.00
7. Tax Rate (Divide Line 3 by Line 6)	\$ 184.00
8. Real Property Tax (Multiply Line 4 by Line 7)	\$15,087,027.56
9. Personal Property Tax (Multiply Line 5 by Line 7)	<u>+ 665,330.20</u>
10. Total Taxes Levied on Property	\$15,752,357.76
11. School Rate = \$102.57. General Rate = \$81.43.	

B. — BETTERMENTS, SPECIAL ASSESSMENTS & WATER LIENS

	A. Amount Int.	B. Comm. Int.	C. Total	
1. Water Liens	\$36,390.93	0	\$36,390.93	
2. Sewer Betterments	22,086.16	8,580.15	30,666.31	
3. Street & Sidewalk Betterments	28,729.84	10,605.17	39,335.01	
4. Water Betterments	250.21	110.33	360.54	
5. Total Column (C)				\$ 106,752.79
6. Total Taxes and Assessments Committed to Collector (A.10 + B.5)				\$15,859,110.55

C. — MOTOR VEHICLE EXCISE

1. Number of Motor Vehicles and Trailers Assessed in 1980	22,185
2. Valuation of Motor Vehicles and Trailers Assessed in 1980	\$28,076,066.00
3. Motor Vehicle Excise Taxes Levied 1980	762,280.30

D. — PROPERTY BREAKDOWN

Class		Number	Value
R1	1 Fam.	5581	\$50,401,165.00
R2	2 Fam.	706	6,298,150.00
R3	3 Fam.	98	937,050.00
R4	4 Fam. plus	82	1,250,375.00
RC	Res./Comm.	67	995,825.00
C	Commercial	245	13,110,875.00
I	Industrial	90	5,474,925.00
L	Land	708	775,675.00
C.D.	Condominiums	97	634,250.00
A	Apartments	25	2,116,425.00
Real Estate Accounts		7699	\$81,994,715.00
Personal Property Accounts		332	3,615,925.00

Respectfully submitted,

Board of Assessors

ROBERT C. WINSOR, Chairman

JOHN E. ANDERSON, Secretary

ROGER A. CURRAN



Protection of Persons and Property

Report of

POLICE DEPARTMENT

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING INSPECTOR

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

DOG OFFICER

Report of the Chief of Police

YEAR 1980

Number of Arrests	1,588
Number of Arrests on Warrants	46
Number of Arrests without Warrants	487
Number of Arrests on Capias	11
Number of Arrests on Default Warrants	19
Number of Summons Served	1,025
Males	1,374
Females	214
Residents	727
Non-Residents	861

AUTOMOBILE LAWS, VIOLATIONS OF:

Break and Enter of a MV	1
Causing Property Damage	26
Failing to Stop on Signal of Officer	10
Improper Lights	12
Improper Plates	21
Mechanical signal, not stopping	16
Not keeping to right of way	25
One way street, violation of	6
Operating after revocation of license	10
Operating after suspension of license	4
Operating failing to slow down at intersection	2
Operating no registration	6
Operating so as to endanger	11
Operating speeding	172
Operating under the influence	114
Operating with unnecessary noise	18
Operating without a license	42
Operating without official inspection sticker	65
Parking violation	439
Possession of a forged inspection sticker	1
Stop sign, not stopping	37
Uninsured car	35
Unregistered car	43
Using without authority	4

FOR THE FOLLOWING CRIMES:

Arson	2
Assault and Battery	33
Assault with dangerous weapon	15
Breaking, entering and larceny in the night time	18
Breaking, entering and larceny in the daytime	40
Burglar tools in possession	5
Carrying dangerous weapon	3
Arrested for other Officers	22

Children:	
Delinquent	1
Stubborn	1
Dog law, violation of	21
Drinking alcoholic beverage in public	22
Exposing person	4
Fugitive from justice	2
Idle and disorderly	55
Insane	1
Labor law violation	3
Larceny	49
Larceny, attempt to commit	5
Lewdness	1
Minor carrying alcoholic beverage	26
Murder, assault with intent to commit	2
Narcotic drug laws, violations of	61
Non-support	10
Probation, violaton of	5
Receiving stolen property	11
Revolver, carrying without a license	1
Robbery, armed	2
School bus violation	4
Trespass	16
Uttering	5
Willfully and maliciously destroying Town property	15
Murder	1
Possession of fireworks	1

HOW DISPOSED OF:

Appealed	2
Continued	971
Defaulted	125
Delivered to other Officers	22
Discharged	2
Dismissed	50
House of Correction	1
Insane Hospital	4
No Service	10
Placed on file	10
Probation	1
Released	2
Restitution	9
Suspended sentence to the house of correction	4

FINES IMPOSED:

1	at	\$ 3.00	\$ 3.00
2	at	5.00	10.00
12	at	7.00	84.00
59	at	10.00	590.00
6	at	15.00	90.00
33	at	20.00	660.00
113	at	25.00	2,825.00
30	at	50.00	1,500.00
1	at	75.00	75.00
28	at	100.00	2,800.00
87	at	6.00	522.00
3	at	200.00	600.00
375 Total			\$9,759.00

MISCELLANEOUS REPORT:

Accidents reported to police	1,043
Amount of lost property recovered	\$875.00
Amount of stolen property recovered	\$216,771.00
Bicycles found	35
Broken wires reported	4
Buildings found opened and secured	103
Burglary, false alarm	850
Complaints and cases investigated	3,677
Defects in gas pipes reported	5
Defects in hydrants reported	2
Defects in streets and sidewalks reported	16
Detail for private assemblages	1,230
Fires discovered and alarm given	49
Fires discovered and extinguished without alarm	53
Gunshot wounds	3
Medical examiner cases	23
Obstructions removed from streets	5
Officers at fires	174
Persons missing	47
Sick and disabled persons assisted	174
Street lights not burning	2
Messages delivered	51
Annoying and obscene calls	78
Water Dept. calls taken	62
False alarms of fire	134
Number of Duty Calls	55,691

POLICE DEPARTMENT STATISTICS

Number of ambulance cases	940
Miles covered by Ambulance 100X	965
Miles covered by Car No. 92	11,208
Miles covered by Car No. 93	7,467
Miles covered by Car No. 94	55,335
Miles covered by Car No. 95	11,469
Miles covered by Car No. 96	66,093
Miles covered by Motorcycle No. 1	2,831
Miles covered by Safety Car No. 91	19,602
Total mileage for all vehicles	183,526

Legal papers serviced for out of town Departments	218
Legal papers served for our Department	1,325
Parking three way citations issued for	1,639

MOTOR VEHICLE VIOLATION CITATIONS ISSUED

Court summoned	880
At the time of arrest	174
Warnings	244
Total	1,298

MONEY COLLECTED AND TURNED OVER TO THE TOWN TREASURER

Bicycle Registrations	\$ 7.25
Firearms — License to carry	2,020.00
Firearms — Identification cards	320.00
Firearms — Dealers	26.00
Photocopies of records	2,058.00
Taxi — License to drive	69.00
Misc. — Restitution etc. to the town	1,084.02
Total	\$5,584.27

WILLIAM R. CONNORS, Chief of Police

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1980.

Box Alarms	394
Still Alarms	2,100
Total	2,494

Medical Aid Calls	1,029	(41%)
Service Calls	347	(14%)
Investigations	336	(14%)
Brush, Grass Fires	192	(8%)
Accident — No Injury	105	(4%)
Accidental Alarms	101	(4%)
Outside Fires	96	(4%)
Mutual Aid Given	91	(4%)
False Alarms	77	(3%)
Vehicle Fires	62	(2%)
Building Fires	58	(2%)
Multiple Alarms	4	
(2 — 3rd alarms — 2nd alarms)		
Mutual Aid Received	94	

EQUIPMENT USED

Booster Hose	92,450 feet
1½" Hose	11,850 feet
2½" Hose	4,300 feet
3" Hose	6,650 feet
Forestry Hose	3,200 feet
Ladders Raised	3,914 feet
Air Masks	81
Smoke Ejectors	48
Salvage Covers	21
Extinguishers	18
Medical Aid Equipment	(796 times)
Oxygen Administered	(170 times)

APPARATUS RESPONSE

Unit	Box Alarms	Still Alarms	Total	%
Engine 1	305	1,013	1,318	53%
Engine 2	225	359	584	23%
Engine 3				
(Reserve)	52	77	129	5%
Engine 4	223	337	560	22%
Engine 5				
(Reserve)	36	44	80	3%
Ladder 1	305	198	503	20%
Ladder 2				
(Reserve)	2	0	2	1%

PERSONNEL

The Department consists of a Chief, four (4) Captains, four (4) Lieutenants, forty-four (44) Firefighters, one (1) female clerk, and seven (7) Call Firefighters.

The Department works a forty-two (42) hour work week comprising of four groups, each group consisting of thirteen (13) men.

Lt. William C. Pepe retired October 1, 1980 after twenty-five years of fire service.

Firefighter George A. Moores, Jr. resigned from the department during the year after four (4) years of service to seek employment out of state.

During the year Firefighter David J. Lowry was promoted to Lieutenant and Steven Kessel, Thomas C. Ronan, and Kenneth W. MacDermott were appointed Permanent Firefighters.

Firefighter Kenneth W. MacDermott resigned from the department during the year after two months of service.

FIRE PREVENTION

Forty-six (46) inspections were conducted and approved for a complete fire alarm system in new residential homes or extensive remodeling of existing structures as required by State Law.

Quarterly Fire Drills and Inspections were conducted in public and private schools as required by State Law. Nursing Homes, hotels, boarding and lodging houses, and inns were inspected quarterly during the year as required by State Law.

Department members have spoken and demonstrated to school children, clubs, organizations, and the general public on fire safety during the year 1980.

Fire and arson investigations of all fires were conducted by Fire Inspectors during the year.

The department made 512 inspections of business and commercial property in the Town of Wakefield during 1980.

A total of three hundred and nineteen (319) permits were issued as required by State Fire Prevention Regulations.

TRAINING

The department conducts a daily training program on various fire fighting and rescue techniques.

Courses on Emergency Medical Services were held during the year for Emergency Medical Techniques.

A course in CPR for all department members was held during the year as required by State Law.

A safety program for firefighters on Electrical Equipment was given by Safety Engineer, Jack Fenton, to all department members.

A program on Liquefied Natural Gas was given to all department members by Mr. Rod Twedell of Distrigas in Everett.

FIRE ALARM

The following is the report of time spent on Fire Alarm maintenance.

During the year there has been a pole replacement program by the New England Telephone Co. replacing unsafe poles owned by them. One hundred and seventy-two (172) hours has been spent in the replacing of fire and police cables due to pole replacements.

There has been 154 hours spent repairing knocked downs caused by motor vehicles, some of which have been reimbursed to the Town by insurance companies. The repairing of storm damage, general maintenance, and the installation of new wire and underground cables has required 621 hours.

The acceptance of new fire alarm systems and the testing and repairing of boxes has required 118 hours.

There have been five (5) new master boxes connected to businesses which includes twenty (20) hours in administrative duties.

The testing and repairing of interior fire protection systems within the schools has required 93 hours. The total number of hours in 1980 — 1178.

During the year Fire Alarm Supervisor Richard Frederick, retired after eight years of dedicated and devoted service to the Town.

Robert Thompson was appointed on May 1, 1980 to fill the vacancy of Mr. Frederick.

APPARATUS & VEHICLES

1980 Ford Pick-up
1979 Mack 1,000 GPM Pumper
1979 Chevrolet Sedan
1975 Maxim 1,250 GPM Pumper
1975 Maxim 100' Aerial Ladder
1967 International 750 GPM Pumper
1960 Mack 750 GPM Pumper (Reserve)
1956 Mack 750 GPM Pumper (Reserve)
1955 American La France 85' Aerial Ladder (Reserve)
1954 American La France 750' Pumper (Storage)

Mr. Henry Rufo serves as Master Mechanic in the maintenance of Fire Department apparatus and equipment.

In conclusion, I would like to express my heartfelt thanks and appreciation to the Officers and members of the department for the cooperation and assistance they have given throughout the year.

Respectfully submitted,

WALTER V. MALONEY, Jr.

Chief of Fire Department

REPORT OF FOREST WARDEN

During the year 1980 there was a total of 226 woods and grass fires.

Respectfully submitted,

WALTER V. MALONEY, Jr.

Forest Warden

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen as is required under the provision of Chapter 639 of the Acts of the year 1950.

There is one paid employee serving as office clerk and field agent. The director and all other members of the organization are serving on a volunteer basis.

The management, control and direction of the Auxiliary Fire and Police Departments have continued under the jurisdiction of the Chiefs of the respective departments, as has the operation of the Civil Defense Rescue Truck.

The Civil Defense Communications Group remained effectively available during the year under the direction of Chief Radio Officer, J. Henry Sleeper.

During 1980 both the Auxiliary Fire and Auxiliary Police have worked in close cooperation with the regular Fire and Police Departments. They have given many volunteer hours of service, thereby aiding the efficiency of both departments and to the advantage of the Town.

Respectfully submitted,

WILLIAM P. HURTON

Director of Civil Defense

Report of the Building Department

Reports of all divisions of the Building Department for the year 1980 are as follows:

BUILDING DIVISION

Building permits granted	451
Building inspections made	1,189
Inspections with State Inspector	41
Inspections with Fire Chief	29
Inspections of fire jobs	10
Complaints investigated	203
Complaints investigated regarding zoning bylaws	94
Sign inspections	20
Shingle permits issued	32
Sidewalk and sign permits issued	16
Buildings razed	9
New dwellings	40
Swimming pool permits issued	34
Multiple dwellings inspected	36
Certificate of Occupancy permits issued	27
Inspection Certificates issued	63
Lodging house inspections	8
Nursing home inspections	15
Public school inspections	20
Nursery school inspections	6
Permits refused	21
Hotel inspections made	6
Permit fees deposited	\$18,425.
Total valuation of permits granted	\$5,649,895.

PERMIT VALUATIONS FOR LAST SIX YEARS

1975	\$1,649,959.	1978	\$23,625,737.
1976	2,860,113.	1979	7,802,608.
1977	2,754,871.	1980	5,649,895.

GAS DIVISION

Permits granted	426
Inspections made	432
Inspections approved	425
Installations not passing inspection	4
Installations corrected and passed	9
Meetings with pipe fitters or plumbers on the job	8
Inspections requested by Municipal Light Department	1
Complaints investigated	2
Permit fees deposited	\$1,698.

PLUMBING DIVISION

Permits granted	347
Inspections made	1,236
Number of fixtures installed	2,315
Bath tubs	293
Lavatories	471
Water closets	422
Showers	103
Sinks	261
Laundry trays	6
Tankless	12
Disposals	171
Dishwashers	195
Washing machines	72
Urinals	5
Drinking fountains	6
Water heaters	255
Sewer connections	2
Miscellaneous	41
Permit fees deposited	\$3,839.50

WIRING DIVISION

Permits granted	534
Inspections made	738
Inspections approved	709
Temporary service permits	18
Temporary approval — service only new dwellings	25
Change in service, two to three wire	18
Permits for larger three wire service	19
Permits for commercial light and power service	52
Installations not passing inspection	31
Installations corrected and passed	25
Meetings on jobs with electricians	33
Inspections made with Fire Chief	3
Inspections requested by Municipal Light Department	13
Inspections requested by Fire Department	16
Inspections after fire damage	4
Inspections of nursery schools	6
Inspections of nursing homes	6
Inspections of public schools	5
Inspections of public buildings	5
Lodging house inspections	8
Hotel inspections	6
Complaints inspected	21
Permit fees deposited	\$3,048.50

Respectfully submitted,

DAVID D. CARDILLO

Building Inspector/Building Department

Report of Sealer of Weights and Measures

	Adjusted	Sealed	Condemned
Scales			
Over 10,000 lbs.		7	
100 to 5,000 lbs.	2	9	
More than 10 and less than 100 lbs.	4	46	
10 lbs. or less	8	42	
Weights			
Avoirdupois		8	
Apothecary		30	
Vehicle Tanks (oil trucks)	2	12	
Bulk Storage		8	
Gasoline Stations (meters)	9	122	
Totals	25	284	

Inspected 381 lbs. of meat, bread, fish, butter, 32 cords of firewood, 2 tons of coal, and reexamined 46 gasoline pumps.

P.J. CARISELLA
Sealer of Weights and Measures

Report of the Dog Officer and Animal Inspector

The following is my report as dog officer for the year 1980:

Stray dogs picked up	180
Stray dogs returned	132
Stray dogs disposed of	48
Stray cats picked up	0
Stray cats disposed of	0
Injured dogs picked up	23
Quarentined issued	69
Dead animals picked up	294
Complaints answered	3,837

JOHN J. DONAHER
Dog Officer and Animal Inspector



Health and Welfare

Report of

HEALTH DEPARTMENT

VETERANS' SERVICES

COUNCIL ON AGING

HOUSING AUTHORITY

YOUTH ACTIVITIES COMMISSION

RECREATION COMMISSION

Report of the Board of Health

Mr. James A. Evangelista, Secretary to the Board of Health, resigned and Mr. Guy Velardo was elected to the position for the remainder of the term.

Mrs. Jean C. Anderson, Public Health Nurse, retired on August 8, 1980. An employee of the Health Department for 17 years, she will be greatly missed.

The Health Department entered into a contract with the Visiting Nurse Association to provide nursing services as needed as the Public Health Nurse was not replaced.

The Board voted to make the Health Agent's position a full time position, rather than a part time position, and voted to appoint Fred Nichols, the present Agent, to the position for a three year period.

Town Employees were given Flu Shots in October 1980.

The following cases were reported during the year:

Animal Bites	69
Chicken Pox	8
German Measles	1
Salmonellosis	2
Streptococcal Infections	39
Pleural T.B.	1
Premature Baby Evaluations	10

A listing of the Permits and Licenses issued for the year 1980 and the money received for them is as follows:

Burial Permits	88	No Charge
Funeral Directors	4	No Charge
Milk — Retail	34	\$68.00
Oleomargarine	13	6.50
Ice Cream	7	35.00
Food Establishments	43	43.00
Registrations	15	75.00
Offensive Trades	16	16.00
General	7	83.00
Massage	4	20.00
		<hr/>
		\$346.50

Restaurant Inspections	62
Retail Food Inspections	40
Housing Inspections	81
Nursing Home Inspections	8
Ice Cream (Plants)	4
Plan Reviews	43
Day Care Centers	3

The following complaints were received and investigated:

Rubbish	48
Rodent	10
Overflowing Cesspools	8
Miscellaneous	128
Referred to other Departments	60

Respectfully submitted,

GEORGE O. RICHARDSON, Chairman
GUY VELARDO, Secretary
A. LOUIS GIAMARCO, DDS

Report of Veterans' Services and Benefits

Under Chapter 115, General Laws as amended, the Town of Wakefield is reimbursed one-half of all monies spent, provided that proper authorization from the State as to settlement, dependency and need is shown.

Recipients expenses	\$64,583.83
Recipients aided	225 cases
Medical cases aided	62 cases
Fuel Cases aided	29 cases
Disability Compensation and Pension Applications	137 cases
Hospitalization at Veterans Hospitals	31 cases
Education — House Loans — G.I. Insurance	197 cases

Respectfully submitted,

RICHARD J. McGRAIL
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The main function of the Wakefield Council on Aging is service to the 4600 Senior Citizens over 60 years of age.

SERVICES

1. **Van Service** — For 4276 Senior Citizens (one way) to doctors, dentists, hospitals, foot care, eye care, hair appointments, grocery shopping, voting, and many other errands.
2. **Income Tax Assistance** — Free assistance given by Philip C. Boody, Ralph Wentzell and Allen Moores.
3. **Newsletter** — Monthly. Paid for by the advertising it contains, the Newsletter is issued 12 times a year. For nine months 700 copies are printed and distributed through Drop-In Centers, Library, the Meal Site, the Van and

the Council Office. Three times a year the letter is mailed to over 3000 persons. This is the one service provided by the Council which reaches every older citizen. The work of collating, labeling and stapling the mailed copies is done by volunteers.

4. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events.
5. **Remembrance** — The Council contributed \$100 towards the baskets which were decorated and filled with gifts by members of the Drop-In Center Club. These baskets were sent to patients in nursing homes at Christmas time to those who would otherwise not be remembered.
6. **Job Service** — The Council maintains a file of persons seeking employment on a part-time basis and has been able to provide some employment in answer to requests.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, home-sharing, home care, eye care, 24-hour invalid care, nursing homes, meals on wheels, dentures, legal questions, day care for the elderly, are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council services, classes, health programs, and recreation are publicized in the Wakefield Item and the monthly Newsletter and are prepared by Marguerite Buckless, the Council Secretary.
9. **Fuel Assistance Program** — The Council office has cooperated with and publicized the Federal Fuel Assistance Program for needy elders.
10. **Invalid Appliances** — Council provides wheel chairs, walkers, canes, and other appliances on loan.
11. **MBTA Cards** — The Council assisted at the MBTA registration when Senior Citizens were issued cards which provide reduced transportation rates.
12. **Arranged for Speakers** and help on Social Security questions.
13. **Provided Information** on the Guild for the Hard of Hearing, Salvation Army Camp for Senior Citizens, Home Sharing Program, Silver Haired Legislature (and arranged for voting for a delegate), free dentures, and preventive eye care.

HEALTH SERVICES

1. **Health Clinics** — 31 health clinics, 970 persons served, were held at the First Baptist Church, the Greenwood Union Church and the Americal Civic Center. Visiting Nurses were in attendance assisted by volunteer nurses. They take blood pressures, check weight, and review health problems. The clinics are paid for by the Wakefield Visiting Nurse Association.
2. **Flu Clinic** — The Council arranged for space, time, nurses, publicity, and volunteers. The Board of Health procured the serum.
3. **Exercise Classes** — A grant from Mystic Valley Home Care Corp. provided instruction by the Combined Visiting Nurse Association for classes for elders.
4. **Diabetes Van** — The Council handled appointments for the Diabetes Van sponsored by the Wakefield Junior Woman's Club.
5. **Eye Care** — Council publicized information regarding preventive eye care program of the Massachusetts Society for the Prevention of Blindness.
6. **Hearing Test Van** — Sponsored by the Boston Guild for the Hard of Hearing and funded by the Rotary and Kiwanis Clubs of Wakefield. Council handled appointments.

EDUCATION

1. **Classes** — In Macrame, Knitting, Crocheting, Christmas Decorations, and assorted crafts. Instructors provided by Middlesex Community Services assisted by volunteers.
2. **Lip Reading** — Volunteer instruction.
3. **New This Year** — Classes sponsored by North Shore Community College, the Wakefield School Department and the Council on Aging. Held at the Greenwood School during the daytime. Four classes — Calligraphy, A Philosophy for Aging, Creative Writing, the Wakefield Experience (Our New England Heritage).

RECREATION

1. **Bus Trips** — To JFK Library; the Elms, Goffstown, N.H.; Hector's, Rye, N.H.; North Shore Music Theater; King's Grant and Pickering Wharf.
2. **Slide Show** — Of Council Activities. Then a Valentine Party at the Meal Site.
3. **St. Patrick's Party** — At the Meal Site with corned beef and cabbage.
4. **Hobby Show** — June 7 at the Civic Center. More than 45 Senior Citizens displayed their collections and working hobbies. Chair caning, dolls, quilts, wooden articles, photography, paintings, rugs, and many more crafts were on display. Wakefield Junior Woman's Club helped this project and provided a snack bar.
5. **Sing-a-long** — Musical Entertainment and refreshments.
6. **Annual Picnic "Cook-In"** — Held at the First Parish Congregational Church on August 20. 220 persons served.
7. **Thanksgiving Dinner** — For 250 at Crystal Community Club. Dinner prepared by Charles Encarnacao and Community Club members. Served by members, volunteers, Council on Aging personnel.
8. **Christmas Party** — At Town Lyne House. Dinner and music.

PARTICIPATION IN COMMUNITY EVENTS THROUGH COUNCIL OFFICE

1. **Choral Groups and Dramatic Groups** invite Senior Citizens to their dress rehearsals free of charge.
2. **Wakefield Lodge of Elks** hosted a cook-out in August.
3. **Wakefield Lodge of Elks** hosted a dinner and entertainment in November.
4. **YMCA** has time set aside for Senior Citizens to swim.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — Were served 5 days a week at the First Parish Church to older citizens over 60 years of age. Suggested donation is .75 per person. Meals are prepared in Malden and delivered hot to the Meal Site.
2. **Meals on Wheels** — Approximately 25 meals, 5 days a week, are delivered hot to each person.
3. **Shopping Van** — Provided by Middlesex Community Services, a non-profit organization, takes passengers to North Shore and Burlington Malls about 5 days a month. Appointments are handled by the Council office.
4. **Senior Aid** — Provided by Mystic Valley Home Care Corp. This service pro-

vides a visitor to call on those persons living alone who are depressed and in need of services.

5. **Senior Citizens' Van** — Until Sept. 1, was funded by a grant from Mystic Valley Home Care Corp. A CETA driver. Since September 1, the Van has been funded by Wakefield. Early in the spring the CETA driver left and volunteers drove the van until Sept. 1, when a driver was hired by the Council.

COUNCIL OFFICE AND STAFF

The office is in the Americal Civic Center — open from 8 a.m. to 3 p.m., Monday through Friday.

Director of Elderly Services — Marion Whiting

Secretary — Marguerite Buckless

Senior Aid — Florence McCaughey

Van Driver — Herbert Bell

Meals on Wheels Driver — Fred Fazio

Meal Site Manager — Louise Fay

COUNCIL ON AGING MEMBERS

There have been 10 regular meetings in 1980.

ELSIE FREEMAN, Chairman	ROBERT CONNELL, Secretary
RICHARD BLANK	JULIA CHRISTO
MARY GALLUCCI	DELIA GIUFFRE
HELEN McCABE	LORETTA O'BRIEN
	RUBY SMITH

Report of Wakefield Housing Authority

As required by Housing Authority Law (Chapter 121B of the General Laws), a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield and the State Auditor.

The Wakefield Housing Authority is comprised of five members, four elected by town vote and one appointed by the Secretary of the Executive Office of Communities and Development. The present members and the expiration of their terms are as follows:

Chairman Philip H. DePasquale, 1 Fairlane Rd.	March, 1985
Vice Chairman Mary S. Sweeney, 21 Salem St.	March, 1984
Treasurer Thomas A. Mullen, 210 Oak St.	March, 1981
Ass't Treas. Rev. Dr. Robert A. Cruickshank, 45 Meriam St.	June 1982
Member Francis A. Langone, 15 Chestnut St.	March, 1982

Regular monthly meetings of the Board are held on the fourth Tuesday of each month at 7:30 p.m. o'clock, in the office of the Authority at 15 Woodbury Rd. The annual meeting of the Board is held on the fourth Tuesday of March.

The Housing Authority currently has 52 units of elderly housing on Woodbury Road, completed in 1964 and 64 additional units on Hart's Hill Road, completed in 1970, which were constructed under Chapter 667, funded by the Commonwealth of Massachusetts. These units continue to be managed and maintained in an exemplary manner. Several improvements relating to efficiency and comfort were made in these apartments throughout the year. New electric hot water heaters were installed under a Modernization grant, to effect more efficient energy use.

In March, 1980, the Wakefield Housing Authority entered into a construction agreement for the conversion of the Lincoln School into twenty-five apartments, most of which will be congregate elderly housing. This innovative new approach to senior citizen housing provides a means for older people to live and share living areas together and help cope with the pains of loneliness. The school is scheduled to be completed in the summer of 1981. Construction funds for these units was supplied through Chapter 667, under the laws of the Commonwealth. The apartments will be subsidized through a federal Section 8 subsidy.

Perhaps the most outstanding achievement was the completion and occupancy of the Crystal View Apartments located at Broadway and Foundry Street. This beautiful four story apartment building provides forty additional units of modern comfortable living for Wakefield's senior citizens. At a dedication/open house held in October, Mr. DePasquale addressed over two hundred guests and dignitaries and praised the entire community for contributions to this fine program. Crystal View is the first federal housing program sponsored by the Department of Housing and Urban Development (HUD) for Wakefield.

Two rent subsidy programs for low income families, one a state subsidized program funded under Chapter 707 of the Massachusetts laws and the other the Section 8 Housing Assistance Payments Program funded through HUD, continued to expand in 1980. The Authority provides these subsidies to over 100 needy Wakefield families living in apartments throughout Wakefield. The Authority has requested funds to expand these programs in 1981.

To be eligible for the state-aided elderly housing, a person must be 65 years of age, or disabled or handicapped and their income must not exceed \$8,680.00 for one person and \$9,920.00 for two persons. Assets cannot exceed \$15,000.00. There is no requirement for state or local residency, nor citizenship, to be eligible for state-aided housing.

Requirements for the rent subsidy program, other than age, are similar. Family income limits are determined by the size of the family involved. At the present time, for instance, a three person family could have income up to \$11,160.00 and, for each additional person in the family, the gross family income increases.

During the last quarter of 1980, the Authority applied for funds under Chapter 705, a state funded family housing program. With the cooperation of the town, Wakefield was awarded a large grant to acquire up to eight units of housing under this program. The authority has initiated a study to find suitable sites or buildings.

The Authority continued to maintain close working relationships with several social groups and agencies, such as the Eastern Middlesex Mental Health, Mystic Valley Elder Home Care, Council on Aging, Visiting Nurse Association, etc.

The Authority, through the efforts of Mrs. Barbara Miller, the executive director, and assistant Mrs. Mary Gallucci, and the maintenance staff consisting

of Charles Longmuir, Burl Whelchel and Eugene Ruggiero have continued to provide assistance to all of the tenants, making their home life as comfortable as possible.

The Authority is especially grateful to the various Town boards who have been, and continue to be, helpful and supportive to the Authority.

In 1981, the Authority looks forward to completing the Lincoln School and the new 705 program.

Respectfully submitted,
 Wakefield Housing Authority
 PHILIP H. DePASQUALE, Chairman
 MRS. MARY S. SWEENEY, Vice Chairman
 THOMAS A. MULLEN, Treasurer
 REV. DR. ROBERT A. CRUICKSHANK, Assistant
 Treasurer
 FRANCIS A. LANGONE, Member
 BARBARA L. MILLER, Executive Director

THE COMMONWEALTH OF MASSACHUSETTS

Department of Community Affairs

ADMINISTRATION BALANCE SHEET

Wakefield Housing Authority

Project No. 667C

Period Ending June 30, 1980

ASSETS

CASH

Administration Fund	\$	1,355.61	
Petty Cash		150.00	
Revolving Fund Advances			\$ 1,505.61

ACCOUNTS RECEIVABLE

Tenants Accounts			
Debt Service Subsidy (Schedule VI)			
Operating Subsidy			
Other		4,537.17	4,537.17

FISCAL AGENT FUNDS

Debt Service Fund(s) (Schedule I)			
Debt Service Trust Fund(s) (Schedule I)			

INVESTMENTS

Investments (Schedule II)		25,819.19	
Debt Service Trust Fund(s) (Schedule I)			25,819.19

DEFERRED CHARGES

Prepaid Insurance		1,584.67	
Inventories			
Other (Schedule III)			1,584.67

DEVELOPMENT COST

Development Cost		2,182,000.00	
Less: Dev. Cost Liquidation		255,000.00	1,927,000.00

TOTAL ASSETS

\$1,960,446.64

LIABILITIES AND RESERVES

ACCOUNTS PAYABLE

Accounts Payable — Other (Schedule IV)		
Contract Retentions		
Employee's Payroll Deductions	\$ 1,690.50	
Accounts Payable — Revolving Fund		\$ 1,690.50

ACCRUED LIABILITIES

Payments in Lieu of Taxes	
Accrued Liabilities — Other	
Matured Interest and Principal (Schedule VI)	

DEFERRED CREDITS

Tenants Prepaid Rents	6.00	
Tenants Security Deposits		6.00

FIXED LIABILITIES

Notes Issued	255,000.00	
Less: Notes Retired	255,000.00	
Bonds Issued — Grants Authorized	1,927,000.00	
Less: Bonds Retired		1,927,000.00

RESERVES

Debt Service Reserve —		
Capital Reserve Account	16,384.59	
Unamortized Bond Premium		
Reduction of Annual Contribution		
Operating Reserve (Schedule V)	44,663.65	
Prior Year Surplus		61,048.24

RESIDUAL RECEIPTS (DEFICITS)

(29,298.10)

TOTAL LIABILITIES AND RESERVES

\$1,960,446.64

Report of the Recreation Commission

The Wakefield Recreation Commission has taken a leadership role in the Community in expanding and improving recreational opportunities for the citizens of the Town. In 1980 the Recreation Department provided Wakefield residents more quality leisure-time opportunities than ever before. Our Recreation Department is considered to be one of the better municipal recreation departments in Massachusetts.

In March of 1980 the Commission Members voted George E. Koulouris as Chairman and William J. Boodry, Jr. as Vice Chairman. Roger G. Maloney was reappointed as Director and Marjorie Henderson was reappointed as Secretary.

During the year two new members were appointed to the Commission. Nancy Cummings replaced J. Frank Anderson and Robert Bisacre was appointed to replace H. Edward White. Both retired members served the Town as devoted and dedicated members for several years.

The office of the Recreation Department is located in the Americal Civic Center on Main Street and is open from 9:00 a.m. to 12:00 p.m. in April to accom-

moderate the increasing number of tennis and other permits. With the opening of the playgrounds and beaches in June, the office hours are extended until 5:00 p.m.

The summer program has a staff of some 30 young people of the town, the majority of whom are attending college. The playground supervisors attend a workshop on techniques and skills. During the summer the playgrounds were alive with activities. Field trips were sponsored by the Commission. Other mini-field trips were taken by the individual parks to various locations.

The very popular mini-clinics again proved to be very successful. These included football, baseball, girls' softball, baton twirling, soccer, wrestling, cheerleading and track and field.

The playgrounds also offered numerous Arts and Crafts programs. Two instructors enabled each playground to have a specialized activity twice a week. Many of the handicrafts were on display in the lobby of the Shawmut Melrose Wakefield Bank and the Lucius Beebe Library.

The beaches were very popular this summer and attendance increased as the temperature rose. Identification tags were sold to residents for 50 cents and non-residents paid a fee of \$2.00 for the season. Free swimming lessons were given during the nine week season. The annual Long Distance Swim was held in August and a large group registered and most finished the swim. The free tennis clinic for youngsters from ages 8 through 16 was a great success.

At the end of the season the annual Town Wide Picnic was held on the Common for all the Town's youngsters. Following the picnic, presentations of the awards for Arts and Crafts were awarded and Little Miss Wakefield was crowned. The afternoon ended with a puppet show and other fun time activities.

Events held during the summer at the playgrounds were field trips, arts and crafts, track and field events, baseball, basketball, street hockey, soccer, checker tournaments, frisbee contests, bean bags, volleyball, softball, croquet and horse shoes. Free ice cream slips were given throughout the summer for each week to participants for excellence in performance.

Other activities sponsored by the Recreation Commission throughout the year are Adult Physical Fitness classes, Town Tennis Championships, Summer Basketball League, Concerts on the Bandstand, Adult Golf Lessons, Winter Adult Basketball League, Saturday Basketball for youngsters, Adult Tennis Lessons, Saturday afternoon movies, open gym classes at the field house and volleyball.

During 1980 work was completed on Veterans Field softball field with new lights and fencing and a realignment of the outfield slope, spring animals were installed at the Common, new water fountains were installed at the Common and Yeuell Parks, a new underground watering system installed at the ball diamond, color coated the courts at Veterans and Moulton.

The main problem to plague the Recreation Department continues to be vandalism with damage to water fountains and fencing. All of the parks experience damage to the storage boxes and picnic tables.

In line with offering recreation to all age groups, lighted facilities for ten tennis courts, four basketball courts, a softball area and an all purpose area at the Walton Field are provided. The Recreation Commission works in close conjunction with many various sport groups and others in the Town. In conjunction with working with these groups and our own programs through the coordination of the Public Works and School Department efforts, the Commission provides field

maintenance and facility supervision. Most permitting of all town facilities is handled through the Recreation Department.

The Director and Commission members reflect a sincere interest in providing the townspeople with the best Recreation service possible for what the Town can spend in this area.

GEORGE E. KOULOURIS, Chairman
 WILLIAM J. BOODRY, Jr., Vice Chairman
 ALFRED ROBERTO, Commission Member
 NANCY L. CUMMINGS, Commission Member
 ROBERT BISACRE, Commission Member
 ROGER G. MALONEY, Director

Report of Youth Activities Commission

The year 1980 completed eleven years in operation of the Establishment, Wakefield's Youth Center, which has been located in the basement of the Americal Civic Center. The hours continued to be on Friday, 7-11 p.m., Saturday 2-5 p.m. and 7-11 p.m., and Sunday 2-5 p.m., with special hours for the Summer. Outside activities were: The Annual Easter Egg Hunt; a mountain climb, Mt. Kearsarge North, located in North Conway, N.H.; two trips to Canobie Lake and a special dance to raise funds for the Red Cross.

The Friends of the Youth Center report a balance of \$281.10 with the money used for equipment, repairs and help support our field trips. Money is raised from paper drives and the tonic machine. A sincere thanks is extended to Ann Kuklin-ski for her many years of dedicated service as Treasurer of this fund.

The members of the Commission: Chairman, William Boodry, Edward J. Hennesey, Patricia Boghos, Lawrence Frotten, Donald McAuliffe and Mike Nasella. The staff was: Director, James Scott, Bill Berggren, John Gallucci, Francis Fusco and Chris Gargano.

Appropriation Fiscal 1980	\$10,940
Money spent	\$9,184
Receipts 7/1/79-6/30/80	\$1,165.48

WILLIAM BOODRY, Chairman
 JAMES M. SCOTT, Director
 Youth Activities Commission



Maintenance

Report of

DIRECTOR OF PUBLIC WORKS

Buildings Division

Highway Division

Sewer Division

Water Division

Report of the Director of Public Works

As required by Chapter 48 of the Acts of 1950, an act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit for your consideration a report of the work accomplished in 1980 and thoughts for the future.

The hiring freeze, instituted by the Board in 1978, has resulted in the loss of fourteen employees in the Department since its inception. With the implementation of Proposition 2½ in the coming year, it is expected that seven more active employees will be lost to the Department. This amounts to a 20% reduction in the work force over the last three years. It has been trying times for the Department, but thanks to the efforts of those employees remaining, most of our commitments have been met, although not without delays, and the postponement of some routine maintenance items.

It will be necessary in the future to restructure the work force and equipment needs looking to the possibility of elimination of some existing equipment. If levels of service are to be maintained in the future, it may be necessary to contract out many services which were formerly performed by municipal employees — this seems to be the trend in most modern Public Works Departments.

This past year, for example, the Department contracted out street sweeping and catch basin cleaning. The results were excellent and resulted in a dollar savings to the Town.

Also in 1980, the Department purchased its third 31 Cubic Yard Rubbish Truck which should allow in most weeks of the year for refuse to be collected by three crews rather than four, allowing the employees to be assigned to other important duties.

Some programs curtailed by Proposition 2½ should not be eliminated for long, such as roadway maintenance, sidewalk repair, water main and water meter replacement, and equipment replacement, since they could result in additional expenditures in the long run.

The Department, through its employees, stands ready to face the uncertain future and provide requested services as best they can with the fiscal restrictions and reduced work force placed on them.

For details of the work accomplished this year, I refer you to the following reports of the Division Supervisors.

Respectfully submitted,

RICHARD C. BOUTIETTE

Director of Public Works

ENGINEERING DIVISION

Submitted herewith is the report of the activities of your Engineering Division for the year ending December 31, 1980.

Drainage and Sanitary Sewers

Projects completed this year consisted of the design, construction plans, specifications, contracts and the supervision of the following projects:

Crescent Street — Main Street — Drain

Grafton Street — Drain

Jordan Avenue — Drain

Linden Avenue — Sewer

Old Nahant Road — Drain

Summit Avenue-Prospect Street — Drain

For detailed locations see Sewer and Highway Supervisors' Reports.

Survey and Design

(a) A topographical and property survey of Sullivan Playground was performed by this division for the Recreation Commission and a proposed development plan prepared along with cost estimates for the purpose of acquiring federal funds to accomplish same.

(b) A detailed survey, including profile and cross sections, was made of Main Street from Salem Street to Lowell Street in cooperation with the County Engineering Department. We are presently preparing design and construction plans for the total reconstruction of this section. This project cost to be funded in full under the Urban Systems Program by the Federal Government.

General

Inspection services were provided for all subdivisions still presently under construction, in accordance with plans approved by the Planning Board, acting under the provisions of the Subdivision Control Law.

This division has updated the Assessors Maps to reflect all newly created lots and revisions.

Assessments for all work accomplished under the Betterment Act were calculated and forwarded to the Assessors' office.

Technical assistance was provided for all town departments when requested.

Sewer and drainage easement plans were prepared and filed in the Registry of Deeds.

Respectfully submitted,

MICHAEL T. COLLINS

Town Engineer

BUILDINGS DIVISION

During 1980 many low cost and no cost energy conservation measures were taken. The result was a reduction in fuel consumption of approximately 10,000 gallons of No. 2 Fuel and approximately 60,000 cubic feet of natural gas. Further measures taken during the latter part of 1980 will show a substantial reduction in this heating season's consumption.

The income derived from the Civic Center during 1980 was \$17,450.10. The breakdown is as follows:

Hall Rentals	\$ 9,300.00
Storage Fees	646.08
Office Space	<u>7,504.02</u>
Total	\$17,450.10

I would like to take this opportunity to thank all Public Works and CETA employees, all Division Heads, the Administration and Office Staff for their cooperation and assistance throughout the year.

Respectfully submitted,

ROBERT L. HUBBARD

Buildings Manager

FORESTRY AND PARK DIVISION

I am pleased to inform you of the maintenance program performed by this division during 1980.

The first of the year, the Forestry section commenced its annual tree clearance of utility power lines within the general area of Greenwood and the eastern section of Wakefield. Approximately 596 trees were pruned during the months of January, February and March. In 1981, this maintenance program may be discontinued by the Board of Public Works. Our planting program began in the Spring. Through contract bidding, seven different varieties of shade tree stock were purchased. 225 trees were procured, fulfilling most individual requests for tree planting. MacKenzie Lane, Heather Lane, Briarwood Lane, Lakeview Circle and Lakeshore Drive were all completed with new plantings. Because of some reserve stock in our nursery, we were able to plant a total of 245 shade trees within our public ways during the months of May and June.

Many requests were made by Wakefield residents concerning the Gypsy Moth insect problems during mid-May through August, primarily because of the nuisance problem of both the larvae and adult stage of the insect. In addition to pruning and removal requests, an estimated total of 454 requests were answered by this division and all work performed.

As in the past, the decline of our sugar maples along our public ways is still evident by the removal of some 99 shade trees by this division, and an additional 26 more by contract bid.

The Park section has a routine winter schedule of snow and ice work; the responsibility of maintenance of all tables and storage boxes belonging to the Recreation Commission; spring and summer schedule of ball diamond care and grass mowing of 60 acres of parks and playgrounds with the additional 21 islands, including many roadside grass and weed cutting of many of our main roadways and sidewalks leading to the public school locations.

Continuing with the weed control of Lake Quannapowitt, we contracted with Aquatic Control Technology, Inc. (ACT), to mechanically root extract all visible pond lilies at the northwest area of the lake. The Park section assisted by hauling all debris from the shore of the lake. This fall the Park section restored the retainer wall around the Band Stand and constructed a new cement walk around it, regrading the slope and sodding the entire area.

In conclusion, the Park section has reconstructed the slope area at Veterans Field's outfield area and installed some 11,000 square feet of sod to this area to make ready the softball field for next spring's softball leagues.

Respectfully submitted,

R. J. BELANGER, Supervisor
Forestry and Park Division

CEMETERY DIVISION

I am pleased to inform you of work completed by this Division during 1980. Old Cemetery (Church Street)

The grass cutting and trimming around monuments was maintained.

Repaired and erected seven (7) monuments, which were tipped over or broken. Bottles and papers were picked up during year.

Forest Glade Cemetery:

Along with our regular maintenance work, we also removed overgrown shrubs that were neglected by lot owners.

I would like to take this opportunity to thank the Forestry and Park and Highway Divisions for their cooperation and assistance throughout the year.

A new section along Veterans Avenue was started and will be completed by early summer.

The following statistics are taken from the 1980 Cemetery records:

Interments		145
Adults	144	
Infants	1	
Foundations		62

Respectfully submitted,

DANIEL H. BURBINE
Supervisor

HIGHWAY DIVISION

I hereby submit the report of work accomplished by this Division for the year 1980. Again this year, work has primarily been devoted to maintaining our existing facilities.

Road Construction

Collins Road — From the intersection of Collins Road and Butler Avenue, 899 feet to a Cul de Sac. Constructed by Anjim Realty Trust, Wakefield, Massachusetts.

Hickory Hill Road — From the intersection of Hickory Hill Road and Greenwood Street, 999 feet to a Cul de Sac. Constructed by Adel Fadili, Wakefield, Massachusetts.

Renee Drive — From near No. 17 Renee Drive, 370 feet to a Cul de Sac. Constructed by Sunset Realty Trust, Lynnfield, Massachusetts.

Winship Drive — From the Intersection of Winship Drive and Mansion Road, 625 feet to a Cul de Sac. Constructed by Mansion Hill Estates, Inc., Saugus, Massachusetts.

Drain Construction

Prospect Street — From an existing catch basin near No. 106 Prospect Street, 185 feet of 12" R.C. pipe to a manhole at the intersection of Prospect Street and Summit Avenue.

Summit Avenue — From a manhole at the intersection of Summit Avenue and Prospect Street, draining two catch basins at the end of Summit Avenue.

Main Street — From an existing catch basin near No. 310 Main Street a distance of 64 feet of twin 8" Ductile Pipe to a catch basin near No. 310 Main Street.

Crescent Street — From an existing catch basin near No. 11 Crescent Street, 110 feet of 12" R.C. Pipe to an existing catch basin near No. 5 Crescent Street.

Grafton Street — From a catch basin between No. 37 and No. 39 Grafton Street, a distance of 65 feet of 12" R.C. Pipe to an existing catch basin near No. 41 Grafton Street.

Grafton Street — From an existing catch between No. 39 and No. 41 Grafton Street, 44 feet of twin Ductile Pipe to a catch basin near No. 38 Grafton Street.

Grafton Street — From a catch basin between No. 37 and No. 39 Grafton Street 42 feet of twin Ductile Pipe to a catch basin near No. 38 Grafton Street.

Old Nahant Road and Oak Street — From a manhole in the easement of No. 37 Old Nahant Road, a distance of 16 feet of 24" R.C. Pipe to a head wall.

Jordan Avenue — From an existing manhole near No. 10 Jordan Avenue, 21 feet of 12" R.C. Pipe to a catch basin near No. 10 Jordan Avenue. From an existing manhole near No. 10 Jordan Avenue, 12 feet of 12" R.C. Pipe to a catch basin across the street from No. 10 Jordan Avenue.

Total of Catch Basins and Manholes Constructed in 1980

Subdivision:	Manholes	Catch Basins
Hickory Hill Road	5	8
Collins Road	3	5
Winship Drive	4	4
Renee Drive	2	2
Contracts		
Jordan Avenue		2
Summit Avenue	1	2
Crescent Street		1
Main Street		1
Grafton Street		3
Old Nahant Road and Oak Street	1	

Sweeping Streets

The business section was swept four times each week (weather permitting) and all other streets were swept in the Spring and Fall and re-swept as often as necessary. Street sweeping is contracted by J. K. Municipal Services.

Traffic Lines

The following work was completed by contract, under supervision of the Town:

- 130,000 lineal feet center and guide lines
- 2,000 lineal feet stop lines
- 20,000 lineal feet parking lines
- 13,200 lineal feet crosswalk lines
- 90 letters
- 10 traffic circles

Patching

All permanent patching of water and sewer trenches is the responsibility of the Highway Division and in 1980 we completed all the previous year's trenches, plus 100% of the 1980 trenches.

Refuse Collection

During the calendar year 1980, 10,334.32 tons of refuse was delivered to the RESCO Resource Recovery Plant in Saugus for disposal, a decrease of 404.53 tons under last year. White Goods were picked up by appointment on a monthly basis instead of the annual collection. Unit cost of disposal was \$15.47 per ton.

Street Maintenance

Bituminous Concrete resurfacing was completed by contractual work performed by Sarao Bros., Inc. on the following streets: Green Street from Main Street to Oak Street; Hanson Street from Main Street to Renwick Road; Oak Street from Main Street to Oak Avenue; Oak Street from Old Nahant Road to a point westerly 200 feet.

Chestnut Street from North Avenue to Prospect Street was paved with Bituminous Concrete under Chapter 90 by Sarao Bros., Inc.

All preparation for paving is performed by Highway Department personnel. This includes relaying of curbing, berm, any drainage changes or additions are also done with our personnel. This also includes patching, sidewalk and driveway paving.

The Cold Planing process was used again this year on this project. Two and one-half inches of existing pavement was planed and recycled. This reclaimed material was utilized to pave Melvin Street Extension, Americal Civic Center parking lot, the parking lot at J. J. Round Playground, and the area at the new salt shed at the Nahant Street Gravel Pit.

Three hundred forty-seven (347) gas gates, water gates, catch basins, manholes and drain manholes were adjusted to grade in conjunction with all surface treatment.

Approximately 2,500 manholes and catch basins in the drainage system were cleaned this year. Numerous catch basins in low areas were cleaned twice. Catch basin cleaning is contracted by J. K. Municipal Services.

Cemetery

Final grading and seeding was accomplished on another new area consisting of 500 new gravesites at Forest Glade Cemetery.

Drainage Maintenance

Approximately 3,000 lineal feet of open brooks were cleaned of debris and widened by Department personnel. All major culverts were also cleaned and maintained.

The S. Benedetto & Sons Construction Company excavated and widened 1,500 lineal feet of the brook that runs from Water Street north to Salem Street.

Thirty-two manholes and catch basins were repaired on various streets.

We have estimated a total of 650 requests which were answered by this Division and all work was performed. These requests included berm installation and repair, signs, sidewalk, street and drain maintenance.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Approximately eighty-five (85) sand barrels are placed at areas where icing may exist on the pavement. The barrels are maintained and filled with sand during the winter season.

Snow fence was installed and maintained at the lower common and at the head of the lake on Main Street.

The Department of Public Works, Commonwealth of Massachusetts, constructed the new chemical storage shed at the Nahant Street Pit. The shed will store 1,200 tons of road salt. The old and smaller shed is being utilized to store salt and sand mix. At this time, all materials used on the road surface in winter is stored out of the elements in these two sheds.

Catch basins, culverts and brooks are cleaned to alleviate the possibility of flooding in early spring.

All personnel and equipment are involved in sanding, plowing and snow removal operations during the winter season.

In excess of 1,000 yards of loam were realized from the process of shredding the leaf mulch and mixing with sand from street sweeping. This is accomplished in early spring at the leaf disposal area.

In closing my report, I would like to thank all Public Works employees, all Division heads and our office staff for their cooperation and assistance throughout the year of 1980.

Respectfully submitted,

RALPH P. DECECCA, Supervisor

SEWER DIVISION

Sewer Construction

Linden Avenue: From an existing manhole at the intersection of Linden Avenue and Evergreen Street, 250' easterly to a dead end manhole near No. 12 Linden Avenue.

Hillside Avenue: From an existing manhole near No. 5 Hillside Avenue, 70' westerly to a dead end manhole near No. 7 Hillside Avenue.

Renee Drive: From an existing manhole near No. 6 Old Colony Road southerly 280' through an easement to a manhole near No. 17 Renee Drive, thence westerly 310' to a dead end manhole near No. 26 Renee Drive.

FRANCIS A. REED, Supervisor

Sewer Division

WATER DIVISION

Water Main Extension

Renee Drive: From an existing 8" Poly Vinyl Chloride water main near No. 17 Renee Drive, 325' of 8" Poly Vinyl Chloride to a dead end near No. 26 Renee Drive.

New Hydrants (1)

Renee Drive	1
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New Services (40)

By Contractor	40
Services Relaid during year	13

Distribution System

Total Number of miles of pipe now in use	83.83
Number of hydrants in service	621
Range of pressure on mains	20 pounds to 110 pounds
Number of service taps now in use	7,506
Percentage of active services metered	99.7%

During the year, 600 pounds of copper sulphate was applied to Crystal Lake.

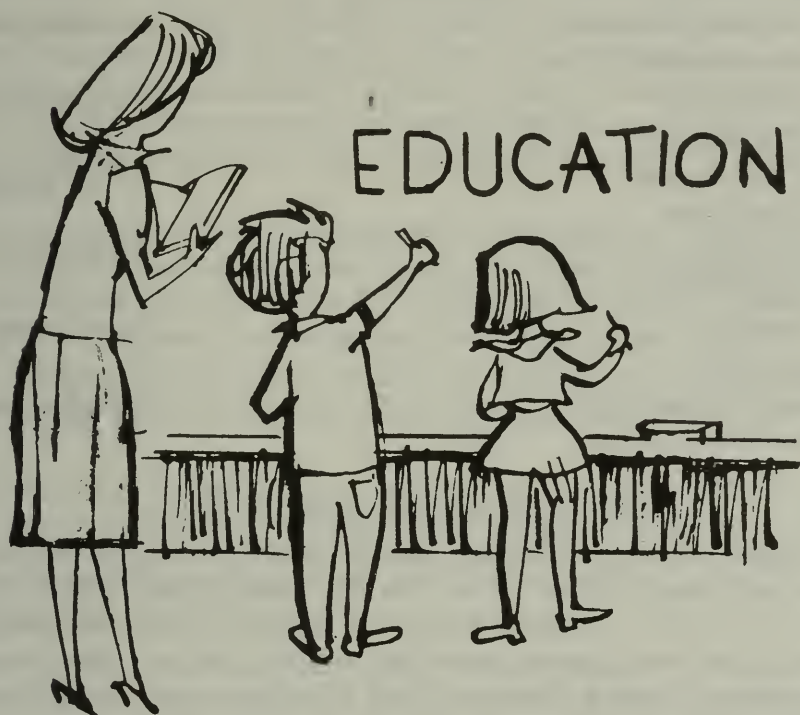
FRANCIS A. REED, Supervisor

Water Division

1980

PUMPING RECORDS AND RAINFALL

MONTH	CRYSTAL LAKE	LINDEN STREET - M.D.C.	TOTAL QUANTITY PUMPED	RAINFALL
January	24,546,000	48,390,000	72,936,000	.30
February	27,361,200	33,730,000	61,091,200	3.40
March	27,380,000	35,680,000	63,060,000	4.88
April	28,258,100	46,610,000	74,868,100	4.50
May	27,079,000	47,240,000	74,319,000	2.23
June	26,605,400	53,480,000	80,085,400	2.68
July	33,100,300	72,520,000	105,620,300	2.90
August	31,788,800	47,460,000	79,248,800	.85
September	19,167,300	69,470,000	88,637,300	1.61
October	15,970,900	47,420,000	63,390,900	5.22
November	14,469,600	48,860,000	63,329,600	3.09
December	13,524,600	49,223,000	62,747,600	.69
TOTALS	289,251,200	600,083,000	889,334,200	32.35
Total Pumping	889,334,200	Average Daily Per Capita	97.56	
Average Daily Consumption	2,429,875	Maximum Day 7/26/80		4,106,900
		Maximum Week Ending 6/28/80		26,575,500



Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees

Library Director

Report of School Committee

Reorganization — 1980

Mr. Louis J. Racca, Chairman 62 Paon Boulevard	Term Expires 1983
Mr. Philip McCarty, Secretary 37 Strathmore Road	Term Expires 1981
Mr. David Cicciarella 1187 Main Street	Term Expires 1982
Mr. John B. Encarnacao 15 Walton Street	Term Expires 1981
Mrs. Janice Poritzky 1 Woodcrest Drive	Term Expires 1982
Dr. John Robertson 27 Curve Street	Term Expires 1983
Mr. H. Steven Welford, Jr. 23 Greenwood Avenue	Term Expires 1983

REPORT OF SCHOOL COMMITTEE

The School Committee enthusiastically welcomed Dr. John Robertson to his first three year term as a member of the Wakefield School Committee. Also warmly welcomed were re-elected members, H. Steven Welford and Louis Racca.

It was my pleasure at one of our earliest meetings this past year to recognize the achievements of former Chairman, John Encarnacao, with an appropriately inscribed plaque from the Committee as an expression of gratitude.

Predicted declining enrollments and increasing inflation dominated many of the decisions faced by the School Committee. Strong and active subcommittee work was the foundation of the regular meetings. The final decisions made at regular School Committee meetings were based on the recommendations of the subcommittee in each of the areas of finance, policy, curriculum, athletics and testimonials. Each of these subcommittees studied issues under question, worked with the administration and the professional staff in order to deliver to the Committee the best of all possible recommendations.

The School Committee adopted a vocational educational plan to serve the students of Wakefield for the near future. With the cooperation and study by the Wakefield High School faculty, the Committee adopted a pervasive educational philosophy that will serve the town during the accreditation study by the New England Association of Secondary Schools and Colleges which will take place in October, 1981. Numerous and lengthy negotiations meetings with the teachers, clerks and the custodians resulted in reasonable contracts marked by cooperation and constraint.

The Committee adopted a basic skills program according to the new statute. Results of this program will be announced in the spring. The Committee also adopted a new social studies textbook series and approved the Wakefield High School students' savings bank as part of the educational program in the Business Department grades nine through twelve. This student bank educational program may be the first of its kind in the nation. A citizens health advisory committee continued to be actively involved with the professional staff.

As a result of its study and commitment, programs in health education were started at the high school and the junior high school at no cost to the taxpayers. An extended day program was established in the Greenwood area as well as daytime senior citizen educational classes. Both programs are not dependent on the school budget.

The School Committee has enthusiastically participated in the Commonwealth of Massachusetts programs designed to bring inservice training programs to the teachers at the classroom level. Teachers throughout the system have been participating in these programs ranging from early childhood education through secondary school issues. Most of these inservice programs are funded by the Commonwealth and have involved more teachers in Wakefield than ever before.

The work of the citizens' committee for the Utilization and Maintenance of School Facilities is being continued by the newly formed Educational Planning Committee which will focus its study on secondary education. A second citizens group has been formed to study transportation and safety issues.

The Wakefield High School computer education program has been updated through the purchase of equipment from Digital Corporation at a significant savings.

The School Committee extends its best wishes for a healthy, happy and active retirement to the following: Ruth Finlay, John Brown, Mildred Clerk, Helen Hamel, Helen Foley, Sally Batchelder, Margaret Sammon, William Collins, Margaret Allen, John Barrett, Richard Osetek, Hilda Webber, Elinor Curran, Natalie Parsons, Mildred Wilson and John Anderton.

The Committee was very much saddened by the deaths of Robert Chandler and Ethel Rosen and extends its condolences to their families, friends and generations of students who were so positively influenced by their work.

The Chairman sincerely appreciates the hard work and the countless hours of service given by each and every member of the School Committee in both regular meetings, subcommittee meetings and personal study. The new demands placed on the Committee because of increasing economic constraints made it necessary for each and every member to work harder and be more involved and familiar with the complex school issues. It has been a pleasure to serve as Chairman in such an active, vital, enthusiastic and dedicated group of men and women.

Respectfully submitted,

LOUIS J. RACCA

Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

A goal of the 1980-81 school year has been to maintain the level of education and retain all educational programs even if at a reduced level within the context of Proposition 2½ in planning for the 1981-82 school year.

To continue the work of the Committee for the Utilization and Maintenance of School Facilities, the School Committee appointed the Educational Planning Committee. In the past, the citizens' committees have studied mainly quality and enrollments of elementary programs. One of the jobs of this new citizens' committee is to focus on enrollments and educational quality at the secondary level. The Committee on Transportation and Safety, a second citizens' commit-

tee, has been formed to advise the School Committee on transportation and safety issues systemwide.

The basic skills testing program was implemented on the elementary and secondary levels. This new assessment program, the result of legislation, will provide additional data to the School Committee and the citizenry regarding the basic academic skills of students in the school system.

At the elementary school level, the Macmillan social study textbook program was adopted. This is the fifth in a series of curriculum changes that have been the results of a review and evaluation of the elementary school curriculum. Revisions have updated current offerings and are continuing this year with a comprehensive study of the science instructional program, grades kindergarten through six.

The junior high school program continues to focus on skill building and exploration of a wide area of subjects to help students choose the high school course of their choice. All of the seventh and eighth graders are now grouped in teams. A cluster of teachers are supervising and instructing groups of students. This procedure of grouping students and teachers in similar teams has brought teachers together for increased communication among each other and with parents. It has reduced the alienating effects of a large school in an effort to maintain a small school atmosphere within each of the teams. At the beginning of the year, virtually every junior high student was enrolled in a reading program. In January, approximately seventy high achieving students were dismissed from the program to reduce the classroom sizes and allow teachers to focus more attention on the needier students. The Juvenile Justice Commission awarded a grant in the amount of \$29,135 to conduct an alternate education program for junior high students who need preventive services to eliminate tendencies toward antisocial behavior. The salaries of a teacher and an aide are part of the funding for this program at no salary cost to the town. A comprehensive health education program for seventh graders who meet once a week started in September under the aegis of a home economic grant. Also for the first time, eighth graders have been studying careers in a special career education program which meets once a week.

The administration and the staff at Wakefield High School have been carefully planning for the accreditation visit of the New England Association of Schools and Colleges which will take place next October. It is customary for secondary schools to be inspected in this manner once every ten years. An intensive three day study in October will be accomplished by a visiting committee that will make recommendations to the New England Association of Secondary Schools concerning the accreditation status of the school. One of the most important components of the process is the highly structured self evaluation of Wakefield High School and its programs. This procedure which takes two years to complete involves the faculty, staff, administrators, students and concerned members of the community with the approval of the School Committee. Department chairpersons, Diane Lind and Daniel Blanchard, have been supervising all aspects of the self evaluation. Under their direction, twenty-four subcommittees have been formed to examine, re-evaluate and report on the policies, programs and physical facilities of the school. During the past school year, School and Community and Philosophy subcommittees completed their reports. This year the Academic Facilities Subcommittee will complete the self evaluation and present its findings to the entire faculty for approval.

College board tests taken by Wakefield juniors and seniors continue to run higher than regional and national averages. New emphasis on vocational education is attracting more and more students. Notably oversubscribed by students is the new culinary arts program which trains pupils for entry level positions in the food industry. A pilot program in health education for freshmen was initiated during review blocks. Participating in the instruction program have been Wakefield's staff members, citizens and nurses from the Melrose-Wakefield Hospital. Health education at all levels is under constant review and analysis by the citizens' committee studying health education, grades kindergarten through twelve.

In addition to a large number of Wakefield music students selected through rigorous auditions for the Northeast District Massachusetts Music Educators Chorus, Band and Orchestra Concerts, and the Massachusetts All State Concert, the Wakefield High School Symphony Orchestra maintained, for the third consecutive year, the Massachusetts Instrumental Conductor's Association State Orchestra Competition *Best in Class Trophy*. The choral music department at Wakefield High School has produced a number of outstanding soloists. Three Wakefield High School students were selected to represent the State of Massachusetts at the Music Educators National Music Conference Eastern Division Conference to be held at Kiamesha Lake, New York, March 29 through April 1, 1981. The students are Adele Keohan, Richard Boulay and Christine Larsen.

Teachers and administrators are involved in a large variety of inservice education programs. With less new staff coming into the system each year, it is more important than ever to conduct inservice training in order to rejuvenate staff with current learnings in instructional theory and successful practices. The programs conducted are mostly funded by the Commonwealth through the efforts of the local teachers and administrators who have participated in creating and developing the proposals. Wakefield's Central Office administrators, principals, supervisors and coordinators are currently involved in a year long inservice program to improve educational leadership, learning and instructional skills.

The 1980 graduates of Wakefield High School have gone to post high school experiences according to the following data which is a summary of the class intentions:

	1979		1980	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	68	16.2	84	22.0
Independent Colleges (4 years)	90	21.3	96	25.2
Community Colleges (2 years)	48	11.4	37	9.7
Independent Junior Colleges (2 years)	12	2.9	22	5.8
Nurses Training	13	3.1		
Other Post Secondary	46	10.9	26	6.8
Military	11	2.6	9	2.4
Work	99	23.5	87	22.8
Other and Uncertain	34	8.1	20	5.3
	421	100.0	381	100.0

SCHOOL PLANT MANAGEMENT

During the year of 1980 continued emphasis was placed on conserving energy within the school buildings. Every effort was made to keep the heating systems operating efficiently and within the guidelines established by the School

Department at the advice of the citizens' Committee on the Maintenance and Utilization of School Facilities.

An important step in this direction was taken when four older type oil burners were replaced with new energy efficient units. These were installed at the Junior High, Greenwood, Franklin and Hurd Schools. At the Montrose School addition, a new boiler-burner package unit replaced the inefficient twenty-two year old boiler and burner. Worn and defective radiator valves were replaced on all radiators at the Franklin School and the classroom thermostats were rebuilt. Another conservation measure took place at the Hurd and Montrose Schools when the interior roof areas were insulated.

The fire alarm at the Walton School was replaced with a modern system and fire detectors were installed in the building. During the summer the exteriors of the Montrose, Woodville and Greenwood Schools were painted and the Walton and Dolbeare Schools were repainted in the interior. Window darkening drapes were also installed in four classrooms at the Dolbeare School.

The large reroofing project at the Junior High School started in September and is still underway at this time. The roofs of the Greenwood, Franklin and Montrose Schools are scheduled next for partial or complete roof replacement.

DR. STEPHEN F. MAIO
Superintendent of Schools

Class of 1980

Richard Accolla	Grace Boghos
Stephen D. Adragna	Nancy Ellen Bonner
Mary Allecca	Zendelle C. Bouchard
Ted Amazeen	Jan Marie Boutillier
Sharon M. Analetto	Richard James Boyages
Susan Marie Anderson	Vincent Patrick Bradley
David Joseph Angelo	Maria Bramante
Kerry M. Arsenault	Cheryl Brendel
Lisa Marie Auditore	Ronald N. Brennan
Mark Austin	Thomas Gerard Brennan
† Lisa Ann Baglione	† Andrew M. Broding
Jeffrey Michael Bajgot	David Wayne Brown
David Barczak	† Diane Carol Brown
Michael R. Barrett	Frederick James Brown
Lauren R. Barrios	† Kimberly Ann Brown
Elizabeth B. Barter	William R. Brown, Jr.
Brian Edward Barthelmes	† Michael R. Bryant
Lynne Marie Bartholomew	Ann-Louise Bucci
Carolyn Marie Bassler	Emily Ann Bumstead
Jeanne Marie Baxter	James Louis Buonopane
Ellen Frances Beech	Theresa Louise Burke
Robert Joseph Belanger, Jr.	Gina M. Buttiglieri
Robin Mary Belanger	† Mary Frances Callahan
Donna Lee Bennett	† Jean Therese Callanan
† Christopher M. Benoit	Ginamarie Cambriello
Steven Bergholtz	Barbara Jean Cameron
Susan Blackstone	Elizabeth Jane Cameron
Sheilah Anne Blair	Joseph Paul Cammarata

- Jeffrey David Canner
 Paula Jean Capuci
 Joseph A. Caraglia
 Rose Marie Carpenito
 David B. Carten
 Michael Caruso
 Joan Arlene Casazza
 Tammy Elizabeth Cassidy
 Christine Anne Cataldo
 Manny Causland
 Anthony Jay Cavalieri
 † Blake A. Cerullo
 Cheryl Ann Champoux
 James Edward Chisholm, Jr.
 Brian E. Clark
 James M. Clark
 Paul Eric Classen
 Peter J. Collins
 Deanne Marie Colwell
 Joseph F. Comerford
 Mary Jeanne Comerford
 Licia Ann Commito
 John Christopher Conger
 Joseph R. Connell
 Cindy A. Conomacos
 Timothy Joseph Conway
 Virginia Marie Coogan
 John M. Cook
 Sheila L. Copland
 † Sharon Corcoran
 Timothy P. Cotter
 Catherine Ann Coughlin
 Dennis F. Craig
 Therese Mary Cranshaw
 Nicholas S. Cresta, Jr.
 Brenda Jean Croce
 Sally A. Cucurullo
 † Alison Catherine Cullen
 Debra A. Curran
 John W. Curran
 A. Edward Cutting, Jr.
 Joseph R. Czarnota
 Laurie Ann Dacey
 David Michael D'Alelio
 Jeanette Ann D'Alessandro
 Kevin Daley
 Denise Maria D'Amore
 † Carla Ann Dantona
 Laurence E. Day
 Michael Charles DeAngelo
 † Cynthia B. deGaravilla
 Arlene M. DeLuca
 Robert Paul DeMarco
 † William H. DeRoche, Jr.
 Gerard David DeViller
 Mark Anthony DeVito
 James Vincent DiBello
 John James DiDonato
 Richard James DiNanno
 Joseph B. DiPietro
 Dianne Marilyn Doherty
 Henry Joseph Donabedian
 Linda Ann Donovan
 Lynne Ellen Donovan
 Lynda A. Dulong
 Susan E. Dulong
 Michelle Diane Dumont
 James W. Egli
 Patricia Ann Egli
 Sharon Marie Ell
 † Karin M. Ellis
 Anna E. Encarnacao
 Charles W. England
 Robert Evangelista, Jr.
 Karen Pearl Everitt
 † Selene Charlotte Fabiano
 Michael J. Fahey
 Patricia Anne Fairfield
 Charles J. Falite
 Jean Falite
 John Fazio
 Paul E. Fennelly
 † Michele J. Ferro
 Mary-Ann C. Fitzgerald
 Craig Richard Flanagan
 Paul S. Fleming
 Dawn Elizabeth Flood
 Mary Teresa Flynn
 Kathleen Ann Foley
 Lisa Ann Forlizzi
 † Debra J. Fornaro
 Tina Ann Fotino
 James E. Fougere
 Michael Fratto
 Nancy Lee French
 Anthony Charles Fresco
 Ronald A. Fuccillo
 Robert W. Gallant
 Michael John Gallugi
 † Jennifer Leigh Gannon
 Scott Cameron Garrant
 Christine Ellen Gates
 Maureen Elizabeth Gearin
 Ronald R. Gerace
 Christopher Michael Giglio
 † Michael Stephen Gigliotti
 Suzanne Jeannine Gilpatrick
 R. Scott Gleason
 Rosemarie Golini
 Mary L. Gordon
 Christine Carol Green
 Carol Greene
 Anthony A. Guerriero
 Linda Jean Guttadauro
 Mitchell Hagopian
 David Warren Haley

- James Joseph Halliday
 Thomas F. Hankard
 † Karen Louise Hanson
 Paul G. Harrington
 Anne Marie Hartman
 Carl Loring Hedquist
 † Henry Hendriks
 Kimberly Ann Hildreth
 Robert John Hooley
 † Melissa Ann Horrigan
 † Richard B. Hudson
 Pamela E. Indeck
 Daniel Kenneth Iosua
 Jacqueline Chantal Itkin
 Nancy J. Jackel
 Mary Ann Johnsen
 † Diane Elizabeth Johnston
 Thomas G. Johnston
 Barbara Anne Jones
 Peter James Jordan
 Russell Aaron Kagan
 † Susan Lucine Kasbarian
 Roberta H. Kaufman
 John Francis Keenan, Jr.
 † Nancy Ann Kennedy
 † Patrick E. Kien
 Diana Susan Kilroe
 Josephine M. King
 Susan M. King
 Karen Ann Kraytenberg
 Gayle Maria Kulka
 Gordon D. Lamont
 Michele Yvonne Lamy
 Cathy Jean Lazzaro
 Stacy Lazzaro
 Frederic J. Leach
 John J. Leary
 Kathy H. Ledoux
 † Mary Elizabeth Lee
 James A. LeFave
 † David Joseph Leis
 Mary Ann Lembo
 Bryan J. Levine
 Scott David Livingstone
 Kevin Joseph Lopes
 John Losco
 † Anita Marie Loughlin
 Nathaniel Lowell
 Christine Luciani
 Jonathan R. Luken
 † Diane Jennifer Luongo
 Patricia Ann Luongo
 Marianne Jacqueline Lupien
 Christopher E. Lyons
 Donna L. Lyons
 Lorelei A. MacKay
 Audrey Collette MacKenzie
 † Marianne Charlene Maffa
 Gerrie Marie Maggiacomo
 Kathleen A. Mahan
 Edward Joseph Maher
 † Stephen Peter Maio
 Dario Manfrè
 Elaine Marie Marcotte
 † William Francis Markley
 James A. Marsden
 Lynne Patrice Martin
 Thomas W. Martin
 Lawrence R. Mathewson
 Robert Joseph Mazzone
 † Phillip Leo McAuliffe III
 Jeanne A. McAvenia
 Daniel Joseph McBride
 Debora Ann McCall
 † Christine Ann McCarthy
 † Eileen Carol McCarthy
 Janice Ann McCarthy
 Michael James McCarthy
 Marion Joy McCarty
 Kevin Charles McCluskey
 Phillip Stephen McCoy
 † Joanne Carol McCullough
 Paula Jean McDougall
 Timothy A. McDonald
 Brian David McGrail
 Mark Joseph McInnis
 Michelle Frances McInnis
 Stephen Fred McLeod
 † Paul Joseph McManus
 Janice Marie McNall
 Michael J. McNamara
 † Robert C. McRae
 Thomas Howard Melanson
 Linda Louise Meuse
 † Janice Mignosa
 Patricia Louise Mitchell
 Yoshinori Miyata
 Dana John Montgomery
 Susan A. Moore
 Kevin W. Moran
 Kelly Ruth Morang
 † Juli Anne Moriana
 Paul David Morrell
 Kenneth C. Muise
 Suzanne Marie Mullen
 Liz Murley
 Michael J. Muse
 Dennis Michael Oates
 Cynthia M. O'Neil
 † Jeanette F. O'Neil
 Michael F. O'Neill
 James Frank Orsini
 † Michael Timothy Palmer
 † Alfred Anthony Palmerino, Jr.
 Karen L. Palmieri
 † Pamela Jean Papalegis

Scott E. Parsons	Steven Paul Smith
Marjorie Anne Patch	Nancy Ann Souza
Erin Perkins	Robin Lee Stankowski
Mark A. Pianowski	Richard C. Stevens
† Denise Ann Piccolo	Daniel J. Stickney
Deborah Piercey	† Diane Marie Stohl
Paul Anthony Pierni	John F. Sullivan
Christopher Alan Poor	Elizabeth I. Surette
† Jennifer Dianne Porter	† Leslie Elaine Sweetland
Jacquelyn Rose Puleo	John G. Swindlehurst
Dennis Robert Racca	Robert J. Morgan Taggart
Patrick John Rice	Leonard J. Tarnoff
Bonnie June Riess	† James M. Taschetta
† Robert Rinaldi	Frank Tavano
Patti A. Ring	Mark S. Taylor
Jeanne Eleanor Riordan	Robert W. Taylor
Mark Christopher Roberto	Phillip A. Tecce
Thomas A. Roberto	Lee Ann Tenney
Stacy Ann Roberts	Nancy Ellen Terravecchia
Dana Robinson	Lauren L. Thayer
Laurie A. Robinson	† Angela Leigh Thomas
William Roche	Jeffrey Glenn Thompson
Margie F. Rohner	John Christopher Tredinnick
Robert Joseph Romano	Anthony P. Tropeano
Susan Frances Roos	† Paul W. Twombly
Mary A. Ruehrwein	Debra Lee VanAmburg
David C. Rugato	Mark L. Varga
Frederick J. Ryan	Cheryl Ann Vaughn
Joanne Allison Sasso	Lisa A. Villemaire
Paul F. Sateriale	Paula J. Warchol
Barbara Saulnier	Deborah A. Ward
Julie Ann Scott	Kenneth Watson
Robert M. Seabury	Michael J. Watson
Vincent C. Serrentino	Andrew O. Wentzel
Denise Ann Sharp	Paul A. Wheaton
† Maryann Shea	† Christopher Gerard White
Laura Lee Sheahan	Cynthia Ann White
† Glenn F. Sheehan	Kathy Lee Whitford
Leonard K. Sheppard	Susan D. Wilcox
Lila Ann Sheppard	Diane Elizabeth Williams
Lisa Michelle Sherba	Scott Logan Wilson
Jemeela Siddiqi	Kim Marie Wonoski
Christine L. Smith	William J. Wood
Christopher John Smith	Karen J. Yandell
Edward J. Smith	Deborah L. Zaya
Stephen G. Smith	

TOWN OF WAKEFIELD

AGE AND GRADE CHART

October 1, 19 80

GRADE	SEX	AGE	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
	B	3				1	2	3	1	2	2	1			2	2	1		2	2	21
Special	G			1	1		1	1	4	1	2				2	2	1		1	1	18
	B			5																	5
Pre-School	G	1																			1
	B		12	84	8																104
Kindergarten	O		28	88	3																119
	B			7	82	20	5														114
1	G			17	109	11															137
	B			8	73	35															116
2	O				17	101	16	3													137
	B				11	124	20														155
3	O					22	18	12													152
	B					16	107	36	2												161
4	G					24	101	20													145
	B					1	16	142	26	1											186
5	O						21	123	10												154
	B							1	101	78	4	1									185
6	G							1	113	35	1										150
	B								31	144	32	3									210
7	O								38	130	6										174
	B								14	147	24	1									186
8	G								38	123	5	1									167
	B									27	125	20	3	1							176
9	O								33	141	15	1						1			191
	B										21	145	21						1	1	189
10	G									2	38	127	14	2							183
	B											26	140	20						1	187
11	G											35	137	11							183
	B												24	109	15	3					151
12	O													46	148	7	2				203
	B																				
Post Grad.	G																				
Total BOYS			17	91	99	106	184	144	181	162	237	211	174	194	190	131	15	5	1	4	2146
Total GIRLS		1	28	106	130	134	159	138	148	162	205	165	184	180	200	162	7	3	1	1	2114
TOTAL		1	45	197	229	240	343	282	329	324	442	376	358	374	390	293	22	8	2	5	4260

CENSUS REPORT

October 1, 1980

SCHOOLS	Under 5		5 - 7		7 - 14		14 - 16		Over 16		Total		GRAND TOTAL
	B	G	B	G	B	G	B	G	B	G	B	G	
Public	17	29	190	236	1225	1111	558	564	156	174	2146	2114	4260
Nurseries & Kindergartens	103	82	2	1							105	83	188
Institutions								1	1	3	1	4	5
St. Joseph's			25	23	56	59					81	82	163
Nazareth Academy						1	23			13		37	37
Private Schools	1	2	2	3	22	11	40	3	56	9	121	28	149
Trade Schools					2	1	34	9	45	31	81	41	122
Home Students						1	2	1	1		3	2	5
TOTAL	121	113	219	263	1305	1184	634	601	259	230	2538	2391	4929

1980
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Junior High	High School
Administration				
School Committee				
Salary — Clerk	\$ 2,060.58			
Other Expense	44,909.83			
Superintendent's Office				
Salaries	220,947.06			
Other Expense	21,821.75			
Instruction				
Supervisors				
Salaries	112,358.55	\$ 44,972.87	\$ 25,881.36	\$ 41,504.32
Other Expense	2,466.18	927.65	821.55	716.98
Principals				
Salaries	500,917.86	217,504.11	81,849.28	201,564.47
Other Expense	26,552.54	5,541.57	3,116.18	17,894.79
Teaching				
Salaries	5,422,973.96	2,325,958.03	899,270.64	2,197,745.29
Other Expense	168,612.88	48,883.65	19,704.79	100,024.44
Textbooks	79,004.96	34,855.83	16,810.90	27,338.23
Library Services				
Salaries	107,791.63	51,016.58	25,185.72	31,589.33
Other Expense	34,935.71	15,213.70	8,634.29	11,087.72
Audio Visual	21,589.46	7,590.96	6,609.78	7,388.72
Guidance Service				
Salaries	361,829.33	63,717.27	100,724.70	197,387.36
Other Expense	8,678.56	5,218.80	1,790.39	1,669.37
Psychological Services				
Salaries	43,545.32	21,772.69	10,886.31	10,886.32
Other Expense	1,475.42	655.79	353.05	466.58
Other School Services				
Attendance				
Salaries	14,884.00			
Other Expense	1,200.00			
Health				
Salaries	59,143.55			
Other Expense	14,368.47			
Pupil Transportation				
Salaries	27,142.05			
Other Expense	358,868.55			
Food Service				
Salaries	16,483.32			
Operation & Maintenance				
Operation of Plant				
Custodial Salaries	528,764.79	188,099.57	140,224.06	200,441.16
Other Expense	34,539.46	15,994.41	6,460.41	12,084.64
Heating of Buildings	195,627.30	90,840.47	51,558.77	53,228.06
Utility Services	161,368.29	42,856.13	34,747.54	83,764.62

Maintenance of Plant	3,985.03			
Salaries	71,274.87			
Grounds	17,414.55			
Other Expense	380,546.82	318,138.81	24,648.58	37,759.43
Maintenance of Equipment	29,504.49	4,273.89	11,266.09	13,964.51
Fixed Charges	440.00			
Tuition	242,899.85			
Trade Schools	14,418.74			
Out of State Travel	3,371.88			
Adult Education				
Capital Outlay	126,778.47			
Summer Schools				
Salaries	28,897.00	13,745.00	9,364.00	5,788.00
TOTALS	\$9,517,592.67	\$3,517,777.78	\$1,479,908.39	\$3,254,294.34

PUBLIC LAW 874

Balance July 1, 1979	\$150,580.28	
Receipts July 1, 1979-June 30, 1980	<u>31,930.95</u>	\$182,511.03
Expenditures July 1, 1979-June 30, 1980		<u>126,778.47</u>
Balance on hand June 30, 1980		\$ 55,732.76

PUBLIC LAW 89-10 TITLE I

Balance July 1, 1979	\$ 11,636.84	
Receipts July 1, 1979-June 30, 1980	<u>71,577.30</u>	\$ 83,214.14
Expenditures July 1, 1979-June 30, 1980		<u>69,407.63</u>
Balance on Hand June 30, 1980		\$ 13,806.51

PUBLIC LAW 93-380 TITLE IVB

Balance July 1, 1979	\$ 9,578.64	
Receipts July 1, 1979-June 30, 1980	<u>13,498.00</u>	\$ 23,076.64
Expenditures July 1, 1979-June 30, 1980		<u>20,656.19</u>
Balance on hand June 30, 1980		\$ 2,420.45

METCO PROGRAM

Balance July 1, 1979	\$ 9,154.65	
Receipts July 1, 1979-June 30, 1980	<u>17,674.18</u>	\$ 26,828.83
Expenditures July 1, 1979-June 30, 1980		<u>17,524.36</u>
Balance on hand June 30, 1980		\$ 9,304.47

PUBLIC LAW 94-142 IMPROVING DIRECT SERVICES

Balance July 1, 1979	\$ 4,431.43	
Receipts July 1, 1979-June 30, 1980	<u>101,186.24</u>	\$105,617.67
Expenditures July 1, 1979-June 30, 1980		<u>104,382.92</u>
Balance on hand June 30, 1980		\$ 1,234.75

PUBLIC LAW 94-142 PROJECT EXPEDITION

Balance July 1, 1979	\$ 7,149.91	
Receipts July 1, 1979-June 30, 1980	<u>1,744.09</u>	\$ 8,894.00
Expenditures July 1, 1979-June 30, 1980		<u>6,939.57</u>
Balance on hand June 30, 1980		\$ 1,954.43

PUBLIC LAW 94-142 ADMINISTRATION

Balance July 1, 1979	\$ 1,806.17	
Receipts July 1, 1979-June 30, 1980	<u>0</u>	\$ 1,806.17
Expenditures July 1, 1979-June 30, 1980		<u>1,806.17</u>
Balance on hand June 30, 1980		\$ 0

PUBLIC LAW 94-142/94-482**SPECIAL NEEDS/OCCUPATIONAL EDUCATION**

Balance July 1, 1979	\$ 0	
Receipts July 1, 1979-June 30, 1980	<u>15,108.00</u>	\$ 15,108.00
Expenditures July 1, 1979-June 30, 1980		<u>10,581.39</u>
Balance on hand June 30, 1980		\$ 4,526.61

PUBLIC LAW 94-482/94-142 FOOD SERVICES

Balance July 1, 1979	\$ 0	
Receipts July 1, 1979-June 30, 1980	<u>12,000.00</u>	\$ 12,000.00
Expenditures July 1, 1979-June 30, 1980		<u>10,314.39</u>
Balance on hand June 30, 1980		\$ 1,685.61

PUBLIC LAW 94-482 FOOD SERVICES

Balance July 1, 1979	\$ 0	
Receipts July 1, 1979-June 30, 1980	<u>14,817.00</u>	\$ 14,817.00
Expenditures July 1, 1979-June 30, 1980		<u>12,818.00</u>
Balance on hand June 30, 1980		\$ 1,999.00

PUBLIC LAW 94-482 DISTRIBUTIVE EDUCATION

Balance July 1, 1979	\$ 1,999.15	
Receipts July 1, 1979-June 30, 1980	<u>2,966.00</u>	\$ 4,965.15
Expenditures July 1, 1979-June 30, 1980		<u>4,965.15</u>
Balance on hand June 30, 1980		\$ 0

PUBLIC LAW 94-482 INDUSTRIAL ARTS

Balance July 1, 1979	\$ 9,701.80	
Receipts July 1, 1979-June 30, 1980	<u>0</u>	\$ 9,701.80
Expenditures July 1, 1979-June 30, 1980		<u>9,683.00</u>
Balance on hand June 30, 1980		\$ 18.80

PUBLIC LAW 94-482 NUTRITION EDUCATION

Balance July 1, 1979	\$ 2,143.11	
Receipts July 1, 1979-June 30, 1980	<u>0</u>	\$ 2,143.11
Expenditures July 1, 1979-June 30, 1980		<u>744.61</u>
Balance on hand June 30, 1980		\$ 1,398.50

PUBLIC LAW 94-482**VOCATIONAL GUIDANCE INFORMATION**

Balance July 1, 1979	\$ 1,318.03	
Receipts July 1, 1979-June 30, 1980	<u>0</u>	
	\$ 1,318.03	
Expenditures July 1, 1979-June 30, 1980		<u>112.68</u>
Balance on hand June 30, 1980		\$ 1,205.35

**PUBLIC LAW 95-166
NUTRITION ED & TRAINING PROGRAM**

Balance July 1, 1979	\$ 4,616.50	
Receipts July 1, 1979-June 30, 1980	<u>9,816.50</u>	\$ 14,433.00
Expenditures July 1, 1979-June 30, 1980		<u>14,329.25</u>
Balance on hand June 30, 1980		\$ 103.75

ADULT EDUCATION REGISTRATION FEES

Balance July 1, 1979	\$ 12,621.82	
Receipts July 1, 1979-June 30, 1980	<u>6,698.50</u>	\$ 19,320.32
Expenditures July 1, 1979-June 30, 1980		<u>12,101.61</u>
Balance on hand June 30, 1980		\$ 7,218.71

REPLACE SUPPLIES

Balance July 1, 1979	\$ 33,932.41	
Receipts July 1, 1979-June 30, 1980	<u>2,437.19</u>	\$ 36,369.60
Expenditures July 1, 1979-June 30, 1980		<u>27,611.34</u>
Balance on hand June 30, 1980		\$ 8,758.26

BUILDING PROPERTY

Balance July 1, 1979	\$ 0	
Receipts July 1, 1979-June 30, 1980	<u>2,474.00</u>	\$ 2,474.00
Expenditures July 1, 1979-June 30, 1980		<u>0</u>
Balance on hand June 30, 1980		\$ 2,474.00

REVENUES

JULY 1, 1979 — JUNE 30, 1980

P.L. 874 Aid to Impacted Areas	\$ 31,931.00
P.L. 89-10 Title I Low Income Families	71,577.00
P.L. 95-561 Library Learning Resources	13,498.00
P.L. 94-142 Title VIB	138,760.00
P.L. 94-482 Occupational Education	14,817.00
P.L. 95-166 Nutrition	9,816.00
School Construction Chapter 645	583,825.00
Metco	25,750.00
Pupil Transportation	101,225.00
School Aid Chapter 70	2,106,332.00
Tuition for State Wards	67,687.00
Woodworking	398.00
Tuitions — Summer School	5,645.00
Adult Education Registration Fees	6,698.00
Rental Fees	1,350.00
Miscellaneous	<u>4,849.00</u>
TOTAL	\$3,184,158.00

P.L. 874 — FISCAL 80

Calculators (8)	\$ 1,577.00
Typewriters (28)	13,235.84
Secretarial Chairs (2)	194.40
Steel Cabinet Benches (6)	774.00
Telephone Answering Machine	154.46
Sewing Machines (4)	600.00
Playground Slide & Ladder	300.00
Cole Storage Cabinet	304.00
Tenor Sax (2) French Horn (1) Tri Tom (1)	3,050.00
Microscopes (2)	428.18
Generator	169.04
Jr. & Sr. High Locker Locks	1,233.75
Tympanometer	1,790.00
Fire Alarm System	3,157.25
Varsox Wall-mounted Fixtures	1,966.80
Electrical Fixtures & Lamps	5,466.75
Chevrolet Fleetside Truck	5,177.00
Dolbeare Roofing	87,200.00
TOTAL	\$126,778.47

Report of the Board of Library Trustees

This has been an historically eventful year for the Trustees of the Lucius Beebe Memorial Library: recognizing the organization of the staff under a labor union; sanctioning the progressive advances into a future age of electronic and computer technology with the completion of agreements and contracts for a computer-based circulation system and a theft-detection system; and accepting the prospects of a retrogressive retreat into a past when there were no branch libraries in town, with the expected possibility of a shut-down of the Montrose and Greenwood branch libraries as part of the budget retrenchment brought about by the tax-limiting reform measures of an unprecedented state-wide Proposition 2½ that may also necessitate more reluctant cuts of personnel, services, and maintenance.

As usual, special activities, programs, and services counterpointed daily library routines. The myriad events were undertaken with competent, imaginative execution by dedicated staff members and were well-received by a grateful public, young and old, among the faithful patrons of Wakefield's three libraries.

Yearly, the list of devoted friends and loyal volunteers grows geometrically — such as the Friends of the Library; the Special Services Awareness Committee for service to the visually and aurally handicapped; private and group donors of memorial books and bequests; and volunteer assistants to help carry out the many functions necessary to efficient and expanding library services. Without them, Wakefield's libraries would be far poorer instead of far richer. The

Trustees wish to express their utmost appreciation to all such loyal friends for their concerted efforts and varied, valid, valuable contributions.

Naturally, during these momentous times, a period of uncertainty and upheaval, staff changes, resignations, and unfilled staff positions keep the libraries in a constant state of flux, but to the entire professional and paraprofessional staff who remain, and who are faithfully and cooperatively involved in maintaining an active Library's contribution to the well-being of a vital community such as Wakefield, and to the able leadership of Director Sharon Gilley and Assistant Director Thomas Blumenthal, the Trustees extend their appreciation for a job well-done.

For all the library-conscious patrons and townspeople of Wakefield, at a time when they will need their public library the more, the Board trusts that in the difficult days ahead, the Library will continue unfailingly to fulfill its role and promise of dedicated service and uplifting helpfulness to the many who participate in and take advantage of the Library's wealth of educational, recreational, social, vocational, and avocational resources.

Respectfully submitted,

YOLANDA R. BALLOU, Secretary
JOHN B. SHEVLIN, Jr., Chairman
RUTH E. FINLAY, Vice-Chairman
BRUCE W. CAMPBELL
ROLAND J. CASSAVANT, Jr.
ELSIE DONOVAN
WALTER A. HOWLETT
CHARLES E. O'CONNOR
KAREN ROTONDI

REPORT OF THE LIBRARY DIRECTOR

... the peculiar object of a town library is the diffusion of that particular knowledge so much needed by us all, and which can be extended to the whole people in no other way so cheaply and so feasibly as through the instrumentality of a judiciously selected and well replenished free Public Library.

Report for the year 1857-58

As this is the library's 125th annual report, it seems an appropriate time to take some "readings" on the state of the service.

FUNDING

We presume no one who has watched the progress of this enterprise, from its inception to the present hour; ... will be found regretting the comparatively trifling outlay annually ordered for its support.

Report for the year 1858-59

The library has flourished since 1858, when 1,678 volumes provided 10,340 loans to 390 borrowers.

Nonetheless, support of current services (104,613 volumes loaned to 11,705 borrowers and an annual circulation of 185,635) represents a very slender portion of the tax dollar.

Of the total 1980 Town Meeting appropriations for department budgets, 1.8% went to support the library.

That's a per capita cost of \$15.24. We want to make sure you get your money's worth. Here are some suggestions for making a return on your investment:

REFERENCE SERVICES

... if anyone has a thirst for knowledge, and his school-days are passed, the facilities for self-education are furnished at call. . .

Report for the year 1869-70

The next time your dinner guests or your children raise a question about the cost of living index or the diet of garden snakes (respectively), call the library for an answer. Do this more than once, and you've made your money work for you.

It is gratifying to observe from our viewpoint, fixed in an era of depressed commerce and political uncertainty, that in the domain of thought, the realm of study and of books, there are no "suspensions" and no seasons of confusion.

Report for the year 1879

Whether the information contained therein is cause for rejoicing or dismay, our business, financial, and legal resources are up to date. . . and very expensive! Consult them once, with or without the help of a trained librarian, and you've profited handsomely from the system.

ADULT SERVICES

A preference has been given to (books) of a standard character, and such as will be of permanent value to the Library. But in catering to the tastes of those who read for recreation as well as for instruction, many works of a lighter character have been bought, for "A little nonsense now and then/is relished by the gravest men."

Report for the year 1882

Borrow either Carl Sagan's *The Cosmos* (\$19.95) and Sylvia Porter's *New Money Book for the 80's* (\$9.95 in paperback), or James Michener's *The Covenant* (\$15.95) and Erica Jong's *Fanny* (\$12.95); pocket the change.

It is the experience of the librarians of the older nationalities that this demand for books of technical or peculiar significance keeps pace with the closer competitions of trade and manufacture and the density of population.

Report for the year 1879

Buying an appliance or automobile? It might prove cheaper to consult our consumer resources than to make an uninformed purchase. Thinking of changing jobs? Our career collection can show you how to capitalize on your skills and experience. Remodeling a kitchen? Our home repair books and interior decorating books can save you time, money and costly mistakes.

YOUTH SERVICES

Fortunate are those parents whose children acquire a taste for reading. . . Children interested in books are more obedient and consequently more easily controlled.

Report for the year 1873

Enroll one child in story hour or the summer reading program. Borrow three children's books or one filmstrip and cassette kit. Any of these are like money in your pocket.

... we believe the novels in our Library are not positively injurious to the youthful mind, except in their excess, and infinitely more profitable

than lounging in bar-rooms and billiard halls, or embellishing street corners, to the well-grounded dismay of sensitive ladies.

Report for the year 1865-66

Have your young teen attend five films, borrow three rock albums or a dozen magazines. In any case, you'll come out ahead.

The importance of the Library as an auxiliary to our public schools is made manifest by the constant application of scholars to the Librarian for works that will elucidate the matter of their text-books.

Report for the year 1882

Send your youngster to consult the librarian on research assignments. You can't put a price on an "A."

SPECIAL COMMUNITY SERVICES

It is hence plain that our social and material prosperity are based upon that universal spread of intelligence which will develop the great masters of thought, and our press and our libraries must be the nurseries of the general information.

Report for the year 1879

The community that disfranchises contributing groups is the poorer for it. See to it that a convalescing neighbor has a full range of library services delivered; that a homebound elderly parent receives monthly loans of large print books; that the physically handicapped residents of your community know about special equipment that enables them to use library services; and that those adults who need to master the basic skills you take for granted are aware of the Adult Literacy Workshop. You can't afford not to.

Thus quietly and without ostentation, (people are) using the library as a means of culture, refinement and virtue, and the inhabitants are reported to be more thoughtful and intelligent than the people of most . . . cities. Thus by the united effort of librarian and patrons, may our growing library increase in favor and usefulness a hundred fold.

Report for the year 1870-71

Respectfully submitted,

SHARON A. GILLEY,
Library Director

LIBRARY STATISTICS

Resources

Volumes	104,613
Periodical titles	221
Pamphlets	12,732
Maps	922
Records	2,742
Cassettes	227
Filmstrips	49
Kits	92
Framed prints	49
Realia	41
Microfilm reels	772
Microfiche cards	1,188
Museum memberships	7

Registration

New borrowers	2,687
Non-resident borrowers	893
Total active borrowers	11,705

Circulation

Books	162,658
Periodicals	12,986
Pamphlets & maps	1,221
Records & cassettes	7,702
Framed prints	54
Other (primarily museum passes)	1,014
Total circulation	185,635
Main Library	154,219
Greenwood Branch	17,684
Montrose Branch	13,732

Reference Use

Reference questions answered	7,937
Research questions answered	8,440

Public Service

Report of the Municipal Light Board

To the Citizens of the Town of Wakefield

Submitted herewith is the eighty-seventh annual report of the Municipal Light Board, covering the period July 1, 1979 to June 30, 1980.

The net profit of the department for this twelve-month period was \$445,026.75.

The sum of \$300,000.00 was paid to the Town as an in-lieu of tax payment to be used in computing the tax rate for the fiscal year of 1980.

During this period the Gas Division extended its capacity through the installation of a new take point on Broadway and North Avenue and subsequent installation of a main on Broadway, from North Avenue to Foundry Street; the results of which will increase the capacity in the West side of town.

During this fiscal year, the department has been negotiating with the Boston Gas Company in order to assure the Town an adequate supply of gas beyond the 1983 expiration date of the present contract.

The Electric Division is encouraging customers to conserve wherever possible and is continuing its program of converting the 4160 volt system to a modern 13,800 volt system, which will allow the department to take on any new future loads.

The department's school safety program has grown in popularity and many of the municipal utilities have copied it and have instituted their own programs.

Respectfully submitted

LEO DELORY, Chairman
J. EDWARD SURETTE, Secretary
KENNETH CHASE, JR.
GILBERT J. McCARTHY
FRANK RAPUANO

**TOWN OF WAKEFIELD
MUNICIPAL LIGHT DEPARTMENT
BALANCE SHEET
JUNE 30, 1980**

ASSETS

Utility plant in service		
Electric		\$2,299,690.54
Gas		898,062.78
Net utility plant in service		<u>\$3,197,753.32</u>
Construction work in progress		44,226.52
Net utility plant		<u>\$3,241,979.84</u>
Deposits with Town Treasurer		
Self-insurance fund		\$ 144,692.75
Depreciation fund		7,771.17
Total Deposits		<u>\$ 152,463.92</u>
Current Assets:		
Cash:		
Unrestricted		\$ 3,001.51
Restricted:		
Gas rate refund	\$ 1,278.52	
Customer deposits	119,164.63	
Funds advanced for special projects	<u>49,066.94</u>	\$ 169,510.09
Customer accounts receivable		745,214.46
Receivable from Town of Wakefield		43,802.41
Materials and supplies		352,302.53
Prepaid expenses		<u>158,470.36</u>
Total Current Assets		<u>\$1,472,301.36</u>
Other Assets:		
Deferred debits		\$ 41,650.58
Total Other Assets		<u>\$ 41,650.58</u>
Total Assets		<u><u>\$4,908,395.70</u></u>

LIABILITIES AND SURPLUS

Surplus:	
Loans repayment	\$1,033,300.00
Construction Repayment	51,632.86
Appropriated for self-insurance	144,692.75
Unappropriated earned surplus	<u>2,662,899.16</u>
Total surplus	<u>\$3,892,514.77</u>
Long-term debt excluding current installments	<u>\$ 715,000.00</u>

Current Liabilities:

Current installments of long-term debt	\$ 65,000.00
Payable to Town for tax levy	47,880.00
Gas refund due to customers	1,278.52
Customer deposits	119,164.63
Interest accrued	18,490.84
Funds advanced for special projects	49,066.94
Total Current Liabilities	<u>\$ 300,880.93</u>
Total Liabilities and Surplus	<u><u>\$4,908,395.70</u></u>

MUNICIPAL LIGHT DEPARTMENT

Statement of Income and Unappropriated Earned Surplus
Year Ended June 30, 1980

Operating Revenues:

Electric	\$6,483,677.32
Gas	<u>1,731,648.22</u>
Total Operating Revenues	<u>\$8,215,325.54</u>

Operating Expense:

Purchased power	\$4,733,374.80
Gas purchased	1,083,359.88
Distribution	756,201.99
Commercial	222,540.62
General	544,946.45
Depreciation	<u>421,517.92</u>
Total Operating Expenses	<u>\$7,761,941.66</u>

Operating income	\$ 453,383.88
Other income	<u>41,056.47</u>

Income before interest charges	\$ 494,440.35
Interest Charges	<u>49,413.60</u>

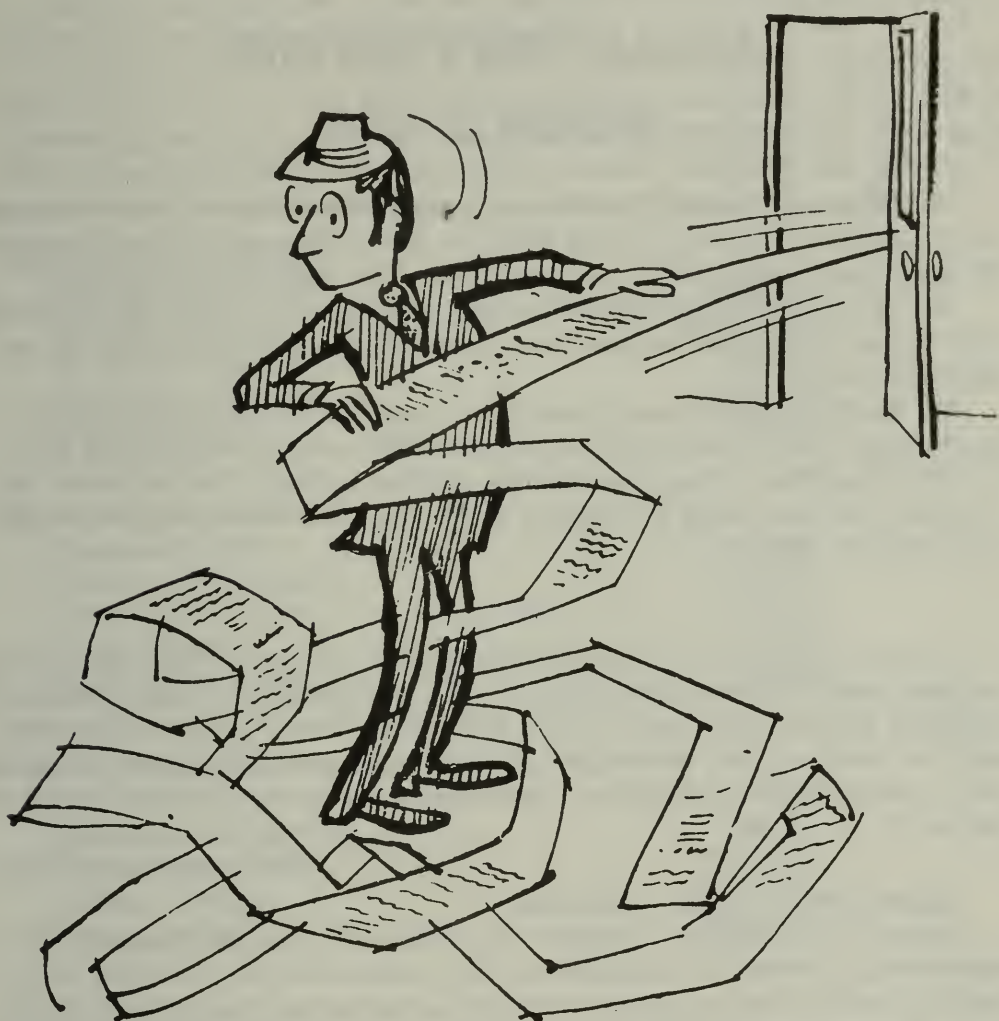
Net Income	\$ 445,026.75
Unappropriated earned surplus July 1, 1979	<u>2,534,291.54</u>

	\$2,979,318.29
Miscellaneous credits to surplus	<u>86,914.03</u>
	<u>\$3,066,232.32</u>

Less:

Miscellaneous debits to surplus	\$ 14,374.69
Appropriated for repayment of bonds	30,000.00
Appropriated for self-insurance	58,968.47
Appropriated to reduce tax levy	<u>300,000.00</u>
	<u>\$ 403,343.16</u>

Unappropriated Earned Surplus June 30, 1980	<u><u>\$2,662,889.16</u></u>
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Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

Report of Town Clerk

ANNUAL TOWN MEETING

MARCH 10, 1980

The Wakefield Annual Town Meeting was called to order by the Moderator, Mr. Roger H. Wingate, at 7:30 P.M. In the auditorium of the Wakefield Memorial Junior High School on Main Street, Wakefield, Massachusetts.

Mr. Wingate then introduced the pages who were students of Wakefield High School, Mr. Miksen and his Government Students, Mr. Forgit and the duly appointed tellers.

On Motion by the Finance Committee it was voted that further reading of the Warrant, with the exception of the Constable's return be dispensed with.

The Constable's return was read by the Town Clerk. The Moderator, Mr. Wingate, then recognized Mr. Charles Willis, Chairman of the Finance Committee to discuss Article 1.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1980 to June 30, 1981, in accordance with General Laws, Chapter 44, Section 4, and Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 4, Section 17.

Paul Lazzaro and Others

On Motion by Finance Committee:

Voted: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal year July 1, 1980 to June 30, 1981, in accordance with General Laws, Chapter 44, Section 4, and Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

That the Town vote to raise and appropriate the sums of money as detailed in the following budget recommendation for the Fiscal Period of July 1, 1980 through June 30, 1981, the grand total amounting to \$20,583,780.70.

The Finance Committee's Motions will provide for the breakdowns of this amount and the sources thereof in the various classifications as described in the Finance Committee Report.

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$818,378.00 for General Government, and to provide therefor:

The sum of \$16,000 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976, to the Federal Revenue Sharing Financial Audit Account, Town of Wakefield: and the sum of \$800,378.00 be raised and appropriated from tax levy as follows:

Selectmen's Department:

Salaries of the Board	\$ 3,000.00	
Personal Services	44,925.00	
Materials and Supplies	660.00	
Contractual Services	12,722.00	
Sundry Charges	<u>839.00</u>	
Total		\$ 62,196.00

Accounting Department:

Personal Services	\$ 122,616.00	
Materials and Supplies	2,625.00	
Contractual Services	8,320.00	
Sundry Charges	275.00	
Out of State Travel	<u>242.00</u>	
Total		\$ 134,078.00

Data Processing Department:

Personal Services	\$ 51,241.00	
Materials and Supplies	960.00	
Contractual Services	44,854.00	
Sundry Charges	25.00	
Capital Outlay	<u>80,000.00</u>	
Total		\$ 177,080.00

Treasurer's Department:

Salary of Treasurer	\$ 11,000.00	
Personal Services	30,642.00	
Tax Titles	1,500.00	
Materials and Supplies	600.00	
Contractual Services	8,800.00	
Sundry Charges	191.00	
Out of State Travel	<u>242.00</u>	
Total		\$ 52,975.00

Legal Department:

Personal Services	\$ 37,339.00	
Materials and Supplies	850.00	
Contractual Services	16,585.00	
Sundry Charges	<u>100.00</u>	
Total		\$ 54,874.00

Legal Damages: \$ 8,000.00

Collector's Department:

Salary of Collector	\$ 15,300.00	
Personal Services	42,625.00	

Materials and Supplies	630.00	
Contractual Services	9,376.00	
Sundry Charges	25.00	
Capital Outlay	<u>785.00</u>	
Total		\$ 68,741.00
Assessors' Department:		
Salaries of the Board	\$ 4,002.00	
Personal Services	55,230.00	
Materials and Supplies	900.00	
Contractual Services	17,505.00	
Sundry Charges	<u>250.00</u>	
Total		\$ 77,887.00
Town Clerk's Department:		
Salary of Town Clerk	\$ 16,600.00	
Personal Services	26,342.00	
Materials and Supplies	440.00	
Contractual Services	6,480.00	
Sundry Charges	150.00	
Capital Outlay	65.00	
Out of State Travel	<u>250.00</u>	
Total		\$ 50,327.00
An Amendment made by Esther Nowell increasing the salary of the Town Clerk from \$14,600.00 to \$16,600.00 was voted making the Town Clerk's budget \$50,327.00 and the total for General Government \$818,378.00 and the grand total of the town \$20,583,780.70.		
Election & Registration:		
Personal Services	\$ 9,514.00	
Materials and Supplies	125.00	
Contractual Services	12,300.00	
Capital Outlay	<u>75.00</u>	
Total		\$ 22,014.00
Election Expense:		
Personal Services	\$ 8,763.00	
Contractual Services	<u>4,700.00</u>	
Total		\$ 13,463.00
Personnel Advisory Committee:		
Personal Services	\$ 750.00	
Materials and Supplies	30.00	
Contractual Services	<u>5,130.00</u>	
Total		\$ 5,910.00
Personnel Department:		
Personal Services	\$ 45,027.00	
Materials and Supplies	750.00	
Contractual Services	3,205.00	
Sundry Charges	<u>50.00</u>	
Total		\$ 49,032.00
Finance Committee:		
Personal Services	\$ 9,798.00	

Materials and Supplies, Contractual Services, and Sundry Charges	5,355.00	
Capital Outlay	<u>490.00</u>	
Total		\$ 15,643.00
Planning Board:		
Personal Services	\$ 5,503.00	
Materials and Supplies	75.00	
Contractual Services	2,075.00	
Sundry Charges	<u>125.00</u>	
Total		\$ 7,778.00
Board of Appeals:		\$ 2,380.00

PROTECTION OF PERSONS & PROPERTY

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$2,650,193.00 for Protection of Persons and Property, and to provide therefor:

The sum of \$500,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976; to be allocated as follows: to the Police Department, Personal Services Account, the amount of \$250,000.00, and to the Fire Department, Personal Services Account, the amount of \$250,000.00; and that the sum of \$2,150,193.00 be raised and appropriated from Tax Levy as follows:

Police Department:

Personal Services	\$ 1,000,070.00	
Materials and Supplies	42,870.00	
Contractual Services	29,986.00	
Sundry Charges	590.00	
Capital Outlay	17,940.00	
Out of State Travel	<u>75.00</u>	
Total		\$ 1,091,531.00

Fire Department:

Personal Services	\$ 879,274.00	
Materials and Supplies	35,323.00	
Contractual Services	18,486.00	
Sundry Charges	1,655.00	
Out of State Travel	165.00	
Capital Outlay	<u>13,419.00</u>	
Total		\$ 948,322.00

Fire Alarm, Police Signals, and Traffic Lights:

\$ 20,000.00

Civil Defense:

Personal Services	\$ 2,033.00	
Materials and Supplies	4,376.00	
Contractual Services	1,325.00	
Sundry Charges	<u>35.00</u>	
Total		\$ 7,769.00

Building Department:

Personal Services	\$ 52,896.00	
Materials and Supplies	920.00	

Contractual Services	3,245.00	
Sundry Charges	75.00	
Capital Outlay	<u>100.00</u>	
Total		\$ 57,236.00
Sealer of Weights and Measures:		
Personal Services	\$ 5,529.00	
Materials and Supplies	205.00	
Contractual Services	600.00	
Sundry Charges	<u>10.00</u>	
Total		\$ 6,344.00
Animal Inspector:		
Personal Services	\$ 14,326.00	
Materials and Supplies	2,825.00	
Contractual Services	<u>1,840.00</u>	
Total		\$ 18,991.00

Esther Nowell moved to amend Finance Committee motion by adding to the budget of the Animal Inspector the sum of \$1,000 under capital outlay, the amendment did not carry.

HEALTH AND SANITATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$43,780.00 from Tax Levy for Health and Sanitation as follows:

Health Department:

Salaries of the Board	\$ 650.00	
Personal Services	35,755.00	
Materials and Supplies	800.00	
Contractual Services	5,525.00	
Sundry Charges	<u>1,050.00</u>	
Total		\$ 43,780.00

The Moderator declared the Motion carried.

PUBLIC WORKS DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$2,863,588.52, and to provide therefor:

The sum of \$44,744.38 to be appropriated by transfer to the Public Works Personal Services Account from the following accounts: Perpetual Care Income, \$25,235.41; Park Trust Funds Available, \$168.97; Sale of Lots Fund, \$19,340.00; and the sum of \$2,818,844.14 be raised and appropriated from Tax Levy as follows:

Personal Services	\$ 1,094,221.62	
Materials and Supplies	223,200.00	
Contractual Services	203,900.00	
Sundry Charges	870.00	
Out of State Travel	600.00	
Capital Outlay	106,155.00	
Snow and Ice	<u>185,000.00</u>	
Total		\$ 1,813,946.62
Street Lights:		\$ 120,000.00

Water Division:

Personal Services	\$ 273,468.00	
Materials and Supplies	86,300.00	
Contractual Services	71,700.00	
Sundry Charges	1,500.00	
Maturing Bonds	10,000.00	
Maturing Interest	900.00	
Professional Medical Services	200.00	
Non-Contributory Veterans' Pension	28,034.58	
Contributory Retirement Pension		
Accumulation Fund	39,910.94	
Group Insurance	27,308.00	
Workers' Compensation Insurance	7,215.00	
General Insurance	8,100.00	
Unemployment Compensation Insurance	2,000.00	
M.D.C. Water Assessment	140,863.00	
Capital Outlay	40,350.00	
Total		\$ 737,849.52

Sewer Division:

Personal Services	\$ 102,573.00	
Materials and Supplies	10,800.00	
Contractual Services	26,650.00	
Sundry Charges	25.00	
Capital Outlay	7,000.00	
Total		\$ 147,048.00

The Moderator declared that the Public Works portion of the budget carried.

VETERANS' DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$118,150.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Benefits:

Personal Services	\$ 21,021.00	
Recipients	95,000.00	
Materials and Supplies	265.00	
Contractual Services	1,650.00	
Sundry Charges	35.00	
Care of Veterans' Graves	179.00	
Total		\$ 118,150.00

On motion by Finance Committee:

Voted: To take up Article #49 out of order.

Mr. Willis, Chairman of the Finance Committee moved that the Education portion of the budget be tabled and Article #49 out of order.

ARTICLE 49

To see if the Town will vote to increase the School Department's Appropriation Limit established under Chapter 151 of the Acts of 1979.

School Committee

(amended 1/24/80)

On motion by Finance Committee:

Voted: That the town increase the School Department Appropriation limit established under Chapter 151 of the Acts of 1979.

This action required a 2/3 vote. The vote was: Yes - 190; No - 13. Necessary for 2/3 - 135. The Moderator declared the motion carried.

The Education was then voted and carried by a 2/3 voted. This sequence was necessary because the budget exceeded the Tax Cap.

EDUCATION

That the Town raise and appropriate \$10,750,298.00 for Education, and to provide therefor:

The sum of \$43,259.07 to be appropriated by transfer to the School Department Capital Outlay Account from the National Defense Education Act, P.L. 874; and that the sum of \$6,155.65 be appropriated by transfer to the School Department Materials and Supplies, Contractual Services and Sundry Charges Account from the National Defense Education Act, P.L. 864, Title III; and

The sum of \$30,003.57 to be appropriated by transfer to the Library Materials and Supplies Account from the following accounts: Dog Tax Refund from the County, \$2,339.74; Library Trust Fund Income Available, \$17,898.45; State Aid for Free Public Libraries, \$9,765.38; and that the sum of \$10,670,879.71 be raised and appropriated from Tax Levy as follows:

School Department:

Personal Services	\$ 7,633,787.00	
Materials and Supplies, Contractual		
Services, Sundry Charges	1,839,896.35	
Capital Outlay	519,882.93	
Trade Schools	31,000.00	
Out of State Travel	5,442.00	
Adult Education	11,629.00	
Total		\$ 10,041,637.28

Northeast Metropolitan Regional

Vocational School: \$ 249,566.00

Library Department:

Personal Services	\$ 264,271.00	
Materials and Supplies	57,626.43	
Contractual Services	56,403.00	
Sundry Charges	1,376.00	
Total		\$ 379,676.43

RECREATION

On motion by Finance Committee:

Voted: That the Town raised and appropriate the sum of \$101,964.00 from Tax Levy for Recreation as follows:

Recreation Commission:

Personal Services	\$ 44,320.00	
Materials and Supplies	11,928.00	
Contractual Services	6,285.00	
Sundry Charges	50.00	
Capital Outlay	2,040.00	
Total		\$ 64,623.00

Youth Activities Commission:

Personal Services	\$	9,000.00	
Materials and Supplies		125.00	
Contractual Services		785.00	
Sundry Charges		<u>1,400.00</u>	
Total			\$ 11,310.00

Council on Aging:

Personal Services	\$	17,266.00	
Materials and Supplies		1,280.00	
Contractual Services		7,475.00	
Sundry Charges		<u>10.00</u>	
Total			\$ 26,031.00

UNCLASSIFIED

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$411,033.00 for Unclassified, and to provide therefor:

The sum of \$58,516.08 to be appropriated by transfer from the Overlay Surplus Account to the Reserve Fund; and the sum of \$352,516.92 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	\$	5,756.00	
Rifle Range		500.00	
General Insurance		130,752.00	
Workers' Compensation Insurance		131,225.00	
Reserve Fund		41,483.92	
Unemployment Compensation Insurance		40,000.00	
Professional Medical Services		<u>2,800.00</u>	
Total			\$ 352,516.92

**EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY
RETIREMENT SYSTEM AND CONTRIBUTORY GROUP
HEALTH ACCIDENT AND LIFE INSURANCE**

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$1,877,271.18 for Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, and to provide therefor:

The sum of \$121,710.00 to be appropriated by transfer from the Town's Group Insurance Premium Credit Account to the Town's Group Health, Accident and Life Insurance Appropriation Account; and the sum of \$100,000.00 be transferred from the Group Insurance Premium Credit Account to the Group Insurance Trust Fund Account; and that the sum of \$1,655,561.18 be raised and appropriated from Tax Levy as follows:

Retirement System:

Pension Accumulation Fund	\$	861,612.00	
Expense Fund		42,316.00	
Workers' Compensation Credit		768.57	
Non-Contributory Pension Fund		167,670.00	
Assessments, Non-Contributory			
Veterans' Pension Fund		<u>3,201.61</u>	
Total			\$ 1,075,568.18

**Contributory Group Health,
Accident and Life Insurance:**

Personal Services	\$ 18,690.00	
Town Appropriation	<u>561,303.00</u>	
Total		\$ 579,993.00

The Moderator, Mr. Roger Wingate, declared the motion carried.

INTEREST AND MATURING DEBT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$949,125.00 from Tax Levy for Interest and Maturing Debt as follows:

Maturing Debt	\$ 775,000.00	
Interest Debt	<u>174,125.00</u>	
Total		\$ 949,125.00

The Moderator, Mr. Roger Wingate declared the motion carried.

LIGHT DEPARTMENT

On motion by Finance Committee:

Voted: That the Town appropriate the sum of \$100,712.50 to provide for payments due for the period of July 1, 1980 to June 30, 1981 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of \$690.00 for the salaries of the Light Commissioners to be taken from the receipts of the Department for the above-mentioned period; and to transfer the sum of \$41,360.35 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of \$187,697.62 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of \$73,998.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of \$5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of \$15,040.00 from the Light Operation Account to the Workers' Compensation Account; and to transfer the sum of \$7,000.00 from the Light Operation Account to the Unemployment Compensation Insurance Account, and the balance of the receipts of the Department from July 1, 1980 to June 30, 1981 be appropriated for the use of the Department for other expenditures, provided, however, that if the income from said Department shall exceed the expenses of the Department for said period of time, the use of the excess, in whole or in part, to be determined by the 1981 Annual Town Meeting.

The Moderator declared the motion carried.

ARTICLE 3

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1980 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$12.00 to carry out the purposes of Article #3.

ARTICLE 4

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on Del Carmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly of Del Carmine Street.

ARTICLE 5

To see if the Town will vote to renew a Licensing Agreement of town-owned land shown as Lot 20C Plat 2 of the Assessors' Maps to Daka, Inc. for the purpose of maintaining thereon and advertising sign, and upon such terms and conditions as the Board of Selectmen may deem necessary or required, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Indefinite Postponement

The Finance Committee motion of Indefinite Postponement did not carry, the Moderator declared.

On motion of the Finance Committee as amended by Mr. Fahey:

Voted: That the Town renew a Licensing Agreement of town-owned land shown as Lot 20C Plat 2 of the Assessors' Maps to Daka, Inc. for the purpose of maintaining thereon an advertising sign, and upon such terms and conditions as the Board of Selectmen may deem necessary or required.

Selectman, John Carney, moved to adjourn this first session of the Wakefield Town Meeting to reconvene on March 13, at 7:30 P.M. at the Wakefield Junior High School. This motion was seconded and voted. There were 272 in attendance.

A True Copy:

Attest: THELMA E. RENNARD
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING SECOND SESSION MARCH 13, 1980

Mr. Roger Wingate opened the meeting at 7:30 P.M. He introduced Mr. Miksen, and his government class. He announced the pages, introduced Mr. Ripple and the staff of 735 as well as the duly appointed tellers.

ARTICLE 6

To see if the Town will vote to authorize the Board of Selectmen to lease to the Crystal Community Club, lots 8 and 8A of Plat 30 of the Assessors' Maps which are presently owned by the Town of Wakefield upon such terms and conditions as the Board of Selectmen may determine, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Crystal Community Club, Lots 8 and 8A of Plat 30 of the Assessors' Maps which are presently owned by the Town of Wakefield, upon such terms and conditions as the Board of Selectmen may determine, but for a term not to exceed three (3) years.

Mr. Charles Willis, Chairman of the Finance Committee recommended favorable action on this Article. The Moderator declared the motion carried.

ARTICLE 7

To see if the Town will vote to authorize the Board of Selectmen to extend or renew, for a period of three years, the lease to the Colonel James Hartshorne House Association, Incorporated, or to take any other action with relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to extend or renew, for a period of three (3) years, the lease to the Colonel James Hartshorne House Association, Incorporated.

ARTICLE 8

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease of the Dover Kline parking area, so-called, with Dover Kline Company, or its assignee, for a period of three years, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to enter into a lease of the Dover Kline Parking Area, so-called, with Dover Kline Company, or its assignee for a period of three (3) years.

An amendment offered by L. Green altering the time from 3 years to 1 year failed, the Moderator declared. Mr. Wingate reminded the audience on the vote that longest time and largest dollar sum would be voted first. He declared the motion of the Finance Committee carried.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1980, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,800 to carry out the purposes of Article #9.

ARTICLE 10

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the sum of \$1,776.07 be transferred from the Excess and Deficiency Account to carry out the purposes of Article 10.

ARTICLE 11

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the sum of \$3,469.32 to transferred from the Excess and Deficiency Account to carry out the purposes of Article 11.

ARTICLE 12

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$10,000 to carry out the purposes of Article #12.

ARTICLE 13

To see if the Town will vote to raise and appropriate a sufficient sum of money to cover the cost of participation by the Town of Wakefield in a drug prevention and rehabilitation program for residents of the Town, and to

authorize the Board of Public Health to enter into a contract or contracts with 735, Inc., a charitable corporation organized under law, to accomplish the above purposes, said contract or contracts to cover the period of July 1, 1980 to June 30, 1981.

Board of Health

On motion by Finance Committee:

Voted: That the Town authorize the Board of Health to enter into a contract or contracts with 735, Inc. for participation by the Town of Wakefield in a Drug Prevention and Rehabilitation Program for residents of the Town, and to provide therefor, that the Town raise and appropriate the sum of \$30,860.00.

Mr. J. Sweeney moved that the Executive Director of 735, Frank Mitchell, be allowed to speak. The Moderator declared the motion carried.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children's Camp program in the Town of Stoneham.

Retarded Children's Camp Program

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,024.24 to carry out the purposes of Article #14.

ARTICLE 15

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
for Retarded Citizens

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$11,114.00 to carry out the purposes of Article #15.

ARTICLE 16

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$12,130.00 for Mosquito Control, said sum of money to be expended under the direction of the Board of Health.

ARTICLE 17

To see if the Town will vote to raise and appropriate a sufficient sum of money as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Middlesex Community Services, Inc., and in connection therewith, to

authorize the Board of Selectmen to make application for and receive and expend any Federal Grants available for that purpose.

Council on Aging
(amended 1/17/80)

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$4,492 as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with older cities and towns forming part of Middlesex Community Services, Inc., and in connection therewith to authorize the Board of Selectmen to make application for, and receive and expend any federal grants available for that purpose.

ARTICLE 18

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,800 as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

ARTICLE 19

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to SCHEDULE A - Administrative (Non-Union) the position of:

Van Driver, Council on Aging S-4

and to provide therefor, that the Town raise and appropriate a sufficient sum of money, or to see what the Town will do about it.

Council on Aging

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to SCHEDULE A - Administrative (Non-Union) the position of:

Van Driver, Council on Aging S-4

and to provide therefor, that the Town raise and appropriate the sum of \$8,678.10.

ARTICLE 20

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans' Day, to be expended by the Board of Selectmen.

Robert Reid
and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$100 to carry out the purposes of Article #20.

ARTICLE 21

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Robert Reid
and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,500 to carry out the purposes of Article #21.

ARTICLE 22

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of town roads and to authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to apply for, receive and expend any fund allotted by the Commonwealth for the construction, reconstruction and improvement of Town roads, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the town in anticipation of reimbursement from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in the connection therewith, and to provide therefor that the Town raise and appropriate the sum of \$1.

The Moderator, Mr. Roger Wingate informed those present that this Article required a $\frac{2}{3}$ vote. The Moderator declared the motion unanimously carried.

ARTICLE 23

To see if the Town will vote to abandon a drain easement taken by the Town of Wakefield by order dated November 26, 1968, and duly recorded, said easement being described as follows:

Beginning at a point on the Northerly sideline of Elm Street, said point being 75.00 feet Northwesterly from the intersection of the said Northerly sideline of Elm Street with the Westerly sideline of Elm Crest Road; thence the line runs Northwesterly along the Northerly sideline of Elm Street a distance of 10.54 feet to a point; thence Northwesterly a distance of 147.80 feet to a point; thence Southeasterly a distance of 10.47 feet to a point; thence Southeasterly a distance of 148.06 feet to the point of beginning.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town vote to abandon a drain easement taken by the Town of Wakefield by order dated November 26, 1968, and duly recorded, said easement being described as follows:

Beginning at a point on the Northerly sideline of Elm Street, said point being 75.00 feet Northwesterly from the intersection of the said Northerly sideline of Elm Street with the Westerly sideline of Elm Crest Road; thence the line runs Northwesterly along the Northerly sideline of Elm Street a distance of 10.54 feet

to a point; thence Northwesterly a distance of 147.80 feet to a point; thence Southeasterly a distance of 10.47 feet to a point; thence Southeasterly a distance of 148.06 feet to the point of beginning.

ARTICLE 24

To see if the Town will vote to make specific repairs to certain private ways in the Town in accordance with, and under the provisions of Section 19, Chapter VII of the General Bylaws of the Town as follows:

- (a) Atwood Avenue - beginning at its intersection with Forest Street and running southeasterly a distance of 605 feet to a dead end.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 25

To see if the Town will vote to authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyance or easements from time or time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate the sum of \$100 to carry out the purposes of Article #25.

ARTICLE 26

To see if the Town will vote to raise and appropriate a sufficient sum of money for the collection and-or disposal of garbage, rubbish and refuse, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$181,000 for the collection of and/or disposal of garbage, rubbish and refuse, and to provide therefor, the sum of \$152,303.28 be raised and appropriated from tax levy and the sum of \$28,696.72 be appropriated by transfer from the following available balances.

Article		Title	Amount
Year	No.		
1978	3	Rental Center Street Parking	\$ 322.95
1978	29	Retarded Children Camp Program	646.91
1975 — Special	12	Building Code Board of Appeals	320.00
1974	45	Traffic Engineering Study	18.67
1976	21	Heat Detector, Hartshorne House	2,542.38
1978	16	Eminent Domain Proceedings	100.00
1977	24	Street Construction Program	12,828.90
1978	13	St. Construction, Flanders Ln.	34.61
1971		Community Center Study	455.00
1978	15	Repairs to Private Way, Blossom Street	2,145.52

1978	15	Repairs to Private Way, Newhall Court	1,354.72
1972 — Special	4	Equipment for Jr. High School	61.78
1972 — Special	7	School Building Needs Survey	1,720.00
1977	42	Bleachers Dolbeare & Farm St.	213.00
1978	33	Malden Action Nutrition	1,556.18
1978	34	Mystic Valley Home Care	1,004.84
1977	34	Home Care Program	3,371.26

ARTICLE 27

To see if the Town will vote to raise and appropriate by transfer from available balances a sufficient sum of money for the construction of storm drains across private land and in or across streets as the Board of Public Works may deem necessary, and to authorize the Board of Public Works to acquire by purchase or by right of eminent domain, easements in and over private lands, necessary for the construction, maintenance and repair of said storm drains.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town raise and appropriate the sum of \$30,000 for the construction of storm drains across private land and in or across streets as the Board of Public Works may deem necessary, and to authorize the Board of Public Works to acquire by purchase or by right of eminent domain, easements in and over private lands, necessary for the construction, maintenance and repair of said storm drains.

ARTICLE 28

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

- (a) Salem Street — from an existing manhole at Pleasure Island Road thence 1,898 feet northwesterly along Salem Street to a proposed manhole near 375 Salem Street.
- (b) Bonair Avenue — from an existing manhole in Clifton Avenue, thence 228 feet northeasterly through Town owned land to a proposed manhole in Bonair Avenue, thence 359 feet southeasterly along Bonair Avenue to a proposed manhole near 25 Bonair Avenue.
- (c) Sumner Avenue — from an existing manhole on private property near 19 Sumner Avenue thence 227 feet northeasterly along Sumner Avenue to a proposed manhole near 7 Sumner Avenue.
- (d) Atwood Avenue — from an existing manhole in Main Street near Forest Street thence southwesterly 126 feet through land of the Mass. Bay Transportation Authority thence southeasterly along Atwood Avenue a distance of 522 feet to a dead end manhole.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 29

To see if the Town will vote to raise and appropriate and-or to transfer from available funds a sufficient sum of money to construct or reconstruct sidewalks and curbs on various public streets in the Town, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, to slope land back from street lines and to construct retaining walls. All new construction to be done under the Betterment Act.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 30

To see if the Town will vote to raise and appropriate a sufficient sum of money and authorize the Board of Public Works to conduct an Engineering study of improvements to the Water System required as a result of a second connection to the Metropolitan Water District at the Wakefield-Stoneham Town Line, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to hire or engage the services of an engineer or consultant to conduct an engineering study of improvements to the Water System required as a result of a second connection to the Metropolitan Water District at the Wakefield-Stoneham Town Line, and to provide therefor, that the Town raise and appropriate the sum of \$35,000.00

ARTICLE 31

To see if the Town will vote to raise and appropriate or appropriate by transfer from available funds, a sufficient sum of money for the replacement and/or repair of cement concrete sidewalks in various locations throughout the Town, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 32

To see if the Town will vote to raise and appropriate a sufficient sum of money to repurchase burial lots in Forest Glade Cemetery.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town vote to raise and appropriate the sum of \$500 in order to repurchase burial lots in Forest Glade Cemetery.

ARTICLE 33

To see if the Town will vote to lease or enter into a license agreement with the New England Telephone and Telegraph Company for the use of a portion of town-owned land located within the Town of Stoneham, Massachusetts, for the period not exceeding five (5) years and upon such terms as the Board of Public Works may determine necessary or beneficial to the Town of Wakefield, and that the Board of Public Works be authorized to execute and deliver such lease or

license agreement, and in general to do any and all things necessary or required to accomplish the foregoing.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town lease or enter into a licensing agreement with the New England Telephone and Telegraph Company for the use of a portion of town-owned land located within the Town of Stoneham, Massachusetts, for a period not exceeding five (5) years and upon such terms as the Board of Public Works may determine necessary or beneficial to the Town of Wakefield, and that the Board of Public Works be authorized to execute and deliver such lease or license agreement, and in general, to do any and all things necessary or required to accomplish the foregoing.

ARTICLE 34

To see if the Town will vote to raise and appropriate a sufficient sum of money for the relocation, installation and repair of light standards, fixtures, switches and other parts for the areas designated as Veterans Field, Hall Park located thereat, such sum of money to be expended by the Municipal Light Department or to see what the Town will do about it.

Recreation Commission

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$20,020.00 for the relocation, installation and repair of light standards, fixtures, switches and other parts for the areas designated as Veterans Field, Hall Park located thereat, said sum of money to be expended under the direction of the Municipal Light Department.

ARTICLE 35

To see if the Town will vote to authorize the Recreation Commission to hire a consultant and/or professional engineer for the purpose of conducting a study to determine the feasibility of utilizing Sullivan Playground, including Lots 46, 46AA and 48 of Plat 29 of the Assessors' Plan, for future recreational and playground use; said study shall include site impact reports, a plan for the location, size and type of recreational facilities, and the programming of development; and to provide therefor, that the Town raise and appropriate a sufficient sum of money, or to take any other action relative thereto.

Recreation Commission

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 36

To see if the Town will vote, in accordance with Section 14 of Chapter 151 of the Acts of 1979, to revoke the acceptance of Chapter 41, Section 97A of Massachusetts General Laws under Article 19 of the Annual Town Meeting of 1961, and further, that the Town vote to accept the provisions of Massachusetts General Laws, Chapter 41, Section 97, in place thereof.

Mary T. Brennan
and Others

On motion by Finance Committee:

Voted: Indefinite postponement.

At 11:00 P.M. Earl Watson rose and made motion to adjourn. It was seconded and carried.

The third session will convene on March 17, 1980, Monday at the Wakefield Memorial Junior High School on Main Street, Wakefield.

There were 205 in attendance.

A True Record:

Attest: THELMA E. RENNARD
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING THIRD SESSION MARCH 17, 1980

The Moderator, Mr. Roger Wingate, called this session to order at 7:30 P.M. He introduced the visitors and pages and observers from Mr. Miksen's Government class. The tellers were duly appointed and announced.

An explanation was read by the moderator of Indemnification. He then announced that reconsideration of Article #36 had been duly filed in the office of Town Clerk by Mrs. Mary T. Brennan.

Mrs. Brennan immediately moved for reconsideration of the vote under Article #36.

A majority was needed for reconsideration of Article #36.

Mr. Wingate declared the motion failed.

ARTICLE 37

To see if the Town will vote to authorize the School Committee to engage the services of an architect and/or engineer to prepare final plans and specifications and to receive bids to remodel, alter, reconstruct and make extraordinary repairs to certain school buildings, or to reconstruct, repair or replace roofs on certain school buildings owned by the Town of Wakefield; and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money, or to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow or issue notes or bonds of the Town, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 38

To see if the Town will vote to accept Massachusetts General Laws, Chapter 71, Section 71E, which provides for the establishment of various accounts for use by the School Committee in connection with the conduct of adult education and continuing education programs, summer school programs, and the use of school property.

School Committee

The recommendation of the Finance Committee for:

Indefinite postponement

Failed, the Moderator declared. The vote was Yes: 71; No 128.

On motion of Mr. Racca, Chairman of the School Committee:

Voted: That the Town accept Massachusetts General Laws, Chapter 71, Section 71E, which provides for the establishment of various accounts for use by the School Committee in connection with the conduct of adult education and continuing education programs, summer school programs, and the use of school property.

ARTICLE 39

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to SCHEDULE A - Miscellaneous (non-union) the position of Assistant Dog Officer M-2, and to provide therefor that the Town raise and appropriate a sufficient sum of money, or to see what the Town will do about it.

Esther P. Nowell
and Others

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to SCHEDULE A - Miscellaneous (non-union) the position of:

Assistant Dog Officer M-2

and to provide therefor, that the Town raise and appropriate the sum of \$3,300.00.

Esther P. Nowell moved that the Finance Committee motion be amended to read: "that the Town raise and appropriate the sum of \$5319.60." The moderator, Mr. Wingate declared the motion did not carry.

Mr. Taibbi was given permission to speak by the town meeting.

Mr. Wingate reminded the town meeting on this vote also the largest sum would be voted first.

ARTICLE 40

To see if the Town will vote to amend Chapter XX of the General Bylaws, be deleting therefrom Section 5 in its entirety, and substituting therefor a new Section 5 as follows:

"Section 5. Reclaiming Impounded Dogs. An owner or keep reclaiming a dog confined under this Bylaw shall pay an administration fee of \$10.00. In addition thereto, the sum of \$3.00 boarding charge per day for each day of confinement, or any part of a day, shall be paid for the care of such dog, and the total maximum payment for the care of such dog shall not exceed \$30.00."

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XX of the General Bylaws, be deleting therefrom Section 5 in its entirety, and substituting therefor a new Section 5, as set forth in Article 40.

ARTICLE 41

To see if the Town will vote to amend Chapter V of the General Bylaws of the Town by adding thereto Section 15 as follows:

"Section 15. It shall be the responsibility of every owner of residential dwelling units within the Town of Wakefield to install and maintain smoke detectors in each dwelling unit, said smoke detectors to be a

type and in location as required by the State Building Code and as the same may be from time to time amended. Every owner or authorized agent of the owner shall maintain the smoke detectors in a building under his control in good working order when any portion of the building is occupied. Compliance with these provisions shall be required as of July 1, 1980, except for owner-occupied single family houses which shall comply herewith upon the date of a sale or lease of the single family house next subsequent to July 1, 1980.

After July 1, 1980, the effective date of this Bylaw, and upon the sale or lease of any dwelling, it shall be the duty of the grantor or lessor (as the case may be) to provide to the grantee or lessee, written certification from the Fire Department, and after inspection, that all required smoke detectors are installed and in good working order.

The Fire Chief shall have the primary responsibility for the enforcement of this Bylaw. If any owner or authorized agent of the owner shall fail to install or properly maintain smoke detectors in compliance with this Bylaw within ten (10) days after written notice by the Fire Chief or his designee of such owner's failure to install and properly maintain smoke detectors as required, such owner shall be thereafter subject to a fine of \$25.00 per dwelling unit. Each subsequent day of non-compliance shall be considered as a separate violation of this Bylaw," or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 42

To see if the Town will vote to amend Chapter VI of the Town's Bylaws, the so-called Zoning Bylaws, so as to conform with Massachusetts General Laws, Chapter 40A, as amended by Chapter 808 of the Acts of 1975, and other acts in amendment thereof, as follows:

By deleting SECTION 13 of Chapter VI, NON-CONFORMING USES, and substituting in place thereof the following:

"Section 13. Non-Conforming Uses

Non-Conforming Use of Structure: (a) Nonconforming use of structure is herein defined as a use of a building, lot or structure that does not conform to a use regulation prescribed by this Bylaw for the district in which it is located, but which was in existence at the time the use regulation became effective and was lawful at the time it was established.

Continuation and Extension of Non-Conforming Uses: (b) Except as hereinafter provided, a zoning Bylaw shall not apply to uses, buildings or structures lawfully in existence or lawfully begun, or to a building or special permit issued before the first publication of notice of the public hearing on such Bylaw required by Section 5 of M.G.L. Chapter 40A, as amended, but shall apply to any change or substantial extension of such use, to a building of special permit issued after the first notice of said public hearing, to any reconstruction, extension or structural change of such structure and to any alteration of a structure begun after the first notice of said public hearing to provide for its use for a substantially different purpose or for the same purpose in a

substantially different manner or to a substantially greater extent where alteration, reconstruction, extension or structural change to a single or two-family residential structure does not increase the non-conforming nature of said structure. Pre-existing nonconforming buildings, structures or uses may be extended or altered, provided, that no such extension or alteration shall be permitted unless there is a finding by the Special Permit Granting Authority that such change, extension or alteration shall not be substantially more detrimental than the existing nonconforming use to the neighborhood. This section shall not apply to billboards, signs and other advertising devices subject to the provisions of Sections twenty-nine through thirty-three, inclusive of Chapter Ninety-three D of the Massachusetts General Laws.

Non-Conforming Uses, Abandoned: (c) Non-conforming uses, buildings or structures abandoned or not used continuously for a period of four (4) years, shall be required to conform to the then existing Bylaws.

Temporary Uses: (d) The Special Permit Granting Authority may order the issuance of a special permit for a temporary building or use incidental to the development of a neighborhood, such permit to be issued for an initial period of not more than one year, and only upon application accompanied by a bond and bill for sale to the town, effective in case the building is not removed prior to the expiration of the permit. Such permits may be ordered renewed by the board for successive periods of not more than one year each."

and

By deleting SECTION 15 of Chapter VI, ENFORCEMENT, and substituting in place thereof the following:

"Section 15. Enforcement

Special Permit Granting Authority: (a) Special permits as set forth in the Bylaws shall be issued only following a public hearing held within sixty-five (65) days after filing of an application with the Special Permit Granting Authority as designated in these Bylaws.

Time For Construction: (b) Construction under a building permit or uses under a special permit shall conform to any subsequent amendment of the Bylaws, unless the construction is commenced within six (6) months after the issuance of the building permit and continued through to completion as continuously and expeditiously as is reasonable, or the use is commenced within six (6) months after the date that the Special Permit Granting Authority approved said special permit.

(c) A special permit granted under these Bylaws shall lapse one year from the date of issuance thereof, including such time required to pursue or await the determination of an appeal from the grant thereof referred to in Massachusetts General Laws, Chapter 40A, Section 17, as amended, if a substantial use thereof has not sooner commenced except for documented good cause or, in the case of permit for construction, if construction has not begun within one (1) year from the issuance thereof, except for documented good cause.

Building Inspector: (d) The Building Inspector shall be charged with the enforcement of the Zoning Bylaw and shall withhold a permit for the construction, alteration or moving any building or structure if the building or structure as constructed, altered or moved would be in

violation of any zoning bylaw; and no permit or license shall be granted for a new use of a building, structure or land which use would be in violation of any zoning bylaw. If the Building Inspector is requested in writing to enforce such bylaws against any person allegedly in violation of the same, and such officer or board declines to act, he shall notify, in writing, the party requesting such enforcement of any action or refusal to act, and the reasons therefor, within fourteen (14) days of receipt of such request.

Certification of Occupancy Required: (e) It shall be unlawful to use or permit the use of any building or part thereof hereafter erected or altered wholly or partially in its use or structure, or the open spaces of which are in any way reduced, until the Building Inspector shall have certified on the building permit, or, in case no permit is issued, shall have issued a certificate of occupancy to the effect that the building or the part thereof so erected or altered, the proposed use thereof, and the open spaces thereof conform to the provisions of this bylaw.

Board of Appeals: (f) The Board of Appeals designated by Section 12 of Chapter 40A of the General Laws shall act on all matters within its jurisdiction under this bylaw in the manner prescribed in Section 15 of said Chapter.

Associate members of the Board of Appeals may be appointed by the Board of Selectmen.

All appeals under this bylaw shall be accompanied by a fee of \$70.00 to cover expenses incidental to such appeal.

Uses: (g) Uses, whether or not on the same parcel as activities permitted as a matter of right, accessory to activities permitted as a matter of right, which activities are necessary in connection with scientific research or scientific development or related production, may be permitted upon the issuance of a special permit provided the Special Permit Granting Authority finds that the proposed accessory use does not substantially derogate from the public good.

Penalties: (h) The penalty for violating any of the provisions of the Zoning Bylaws shall be One Hundred Dollars per violation, provided that nothing herein shall be construed to prohibit such bylaw from providing that each day such violation continues shall constitute a separate offense.

Conflict: (i) Should any provision of this Bylaw be in conflict with any provisions as contained in this Section 15, the provisions of Section 15 shall govern."

Planning Board

The Planning Board moves that the town meeting adopt Article 42 as presented.

Mr. Terrence French, Chairman of the Planning Board made the formal report. The Moderator declared the motion was unanimously carried (a $\frac{2}{3}$ vote was required). The report of the Planning Board is on file in the office of the Town Clerk.

ARTICLE 43

To see if the Town will vote to amend Chapter VI, Section 15, of the Town Bylaws, the so-called Town Zoning Bylaw, by increasing the fee for appeals from \$70.00 to \$85.00, so that the last paragraph of (f) Board of Appeals thereof, as amended, will read,

"All appeals under this bylaw shall be accompanied by a fee of \$85.00 to cover expenses incidental to such appeal."

Board of Selectmen
(amended 1/24/80)

On motion by Finance Committee:

Voted: That the Town amend Chapter VI, Section 15, of the Town Bylaws, the so-called Town Zoning Bylaw, by increasing the fee for appeals from \$70.00 to \$85.00, so that the last paragraph of (f) Board of Appeals thereof, as amended, will read,

"All appeals under this bylaw shall be accompanied by a fee of \$85.00 to cover expenses incidental to such appeal."

Mr. Terrence French, Chairman of the Planning Board made a formal report. Mr. Charles Willis for the Finance Committee recommended favorable action. The Moderator, Mr. Wingate declared Article #43 unanimously carried.

Boston, Massachusetts

June 24, 1980

The foregoing amendments to the zoning by-laws adopted under Articles 42 and 43 of the warrant at the Wakefield Annual Town Meeting held March 13, 1980, are hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 44

To see if the Town will vote to amend Chapter XIX, Article B, of the General Bylaws of the Town, by adding thereto subparagraph (4a) as follows:

"(4a) — All appeals or applications for variance under this Chapter shall be accompanied by a fee of \$85.00 to cover expenses incidental thereto."

Board of Selectmen
(amended 1/24/80)

On motion by Finance Committee:

Voted: That the Town vote to amend Chapter XIX, Article V, of the General Bylaws of the Town, by adding thereto subparagraph (4a) as follows:

"(4a) — All appeals or applications for variance under this Chapter shall be accompanied by a fee of \$85.00 to cover expenses incidental thereto."

ARTICLE 45

To see if the Town will vote to authorize the Municipal Light Department to engage the services of a traffic engineer or consultant for the purpose of studying the feasibility and/or design of a traffic and pedestrian control light system on Albion Street at or near its intersection with Broadway, Doyle Avenue and Gould Street; and to provide therefor, that the Town raise and appropriate and/or transfer from available balances a sufficient sum of money, or to take any other action in relation thereto.

Municipal Light Department

The Finance Committee motion for:

Indefinite postponement

The Moderator declared did not carry.

On motion by Finance Committee as amended by Mr. Wallace:

Voted: That the Town authorize the Municipal Light Department to engage the services of a traffic engineer or consultant for the purpose of studying the feasibility and/or design of a traffic and pedestrian control light system on Albion Street at or near its intersection with Broadway, Doyle Avenue and Gould Street; and to provide therefor, that the Town transfer \$26,900.00 from the unexpended balance on Article 44 of the Annual Town Meeting of 1978.

ARTICLE 46

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1980, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1981, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1980, to the Construction Fund of the Municipal Light Department.

Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town return to the Town Treasury the sum of \$300,000 from the balance of the Operating Fund of the Municipal Light Department as of June 30, 1980, and to authorize the Assessors to use said sum in computing the tax rate for the Fiscal Year 1981. The balance remaining in the Operating Fund as of June 30, 1980, after the transfer, shall be retained in the Operating Fund and subject to further Town Meeting action.

ARTICLE 47

To see if the Town will vote to exempt a specified amount of Free Cash from the provisions of Section 12A of Chapter 151 of the Acts of 1979, and that the Board of Assessors be authorized to use the balance of Free Cash not so exempted in computing the tax rate for the fiscal period ending June 30, 1981.

Board of Selectmen

On motion by Finance Committee:

Voted: Unanimously that the Town exempt the sum of \$750,000.00 of free cash from the provisions of Section 12A of Chapter 151 of the Acts of 1979, and the Board of Assessors be authorized to use the remaining balance of such free cash in computing the tax rate for the fiscal year 1981; and that the Board of Assessors shall use an amount of estimated receipts not in excess of the amount authorized by statute in determining the tax rate for fiscal year 1981; and further, that the tax levy limit imposed pursuant to Section 5 of said Chapter 151 of the Acts of 1979 be increased.

ARTICLE 48

To see if the Town will vote to increase the appropriation's limit of the Town including the School Department Appropriation established under Chapter 151 of the Acts of 1979.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town increase the appropriation limit of the Town, including the School Department appropriation, established under Chapter 151 of the Acts of 1979.

The Moderator informed the Town Meeting that $\frac{2}{3}$ vote was required. Mr. Wingate declared the motion carried.

On motion of Selectman, John Carney, that this meeting be now dissolved. The motion was seconded and voted. Mr. Carney then thanked the Moderator and the Finance Committee for their untiring efforts for the Town of Wakefield. The Wakefield Town Meeting was dissolved at 10:32 P.M.

A True Record.

Attest: THELMA E. RENNARD

Town Clerk

SPECIAL TOWN MEETING, MAY 19, 1980

The Moderator, Mr. Wingate was unavoidably absent due to a previous business commitment. The Town Clerk called the meeting to order at 7:30 P.M. in the auditorium of the Wakefield Memorial Junior High School, Wakefield, for the purpose of electing a temporary moderator.

Mr. Roscoe Irving was nominated, elected and duly sworn as temporary moderator.

Mr. Irving then introduced the Boy Scouts of Troop 701 as the pages for the evening. He introduced visitors, Mr. O'Connell and Mr. Evans. The duly appointed tellers were also announced.

Mr. Irving then introduced Mr. Royal Evans, Vice Chairman of the Finance Committee to discuss Article #1.

ARTICLE 1

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to implement a two-year Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO STATE COUNCIL 93, LOCAL 3117, for the period July 1, 1979 to June 30, 1981.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State County and Municipal Employees, AFL-CIO State Council 93, Local 3117 for the period July 1, 1979 to June 30, 1981, and to provide therefor, the Town raise and appropriate or transfer from the Excess and Deficiency account the sum of \$223,270.50, said sum to be allocated as follows:

To supplement the Personal Services account of the Board of Public Work as follows:

Public Works	\$43,527.80
Sewer Department	4,635.00
Water Department	12,533.40

for the fiscal period of July 1, 1979 through June 30, 1980 from the Excess and Deficiency account the sum of \$60,696.20

To supplement the Personal Services account of the Board of Public Works as follows:

Public Works	\$115,468.70
Sewer Department	12,718.60
Water Department	34,387.00

for the fiscal period of July 1, 1980 through June 30, 1981 from tax levy, the sum of \$162,574.30

ARTICLE 2

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to implement a two-year Collective Bargaining Agreement between the Town of Wakefield and The Lucius Beebe Memorial Library Staff Association, Hospital, Library and Public Employees Union, for the period July 1, 1979 to June 30, 1981.

Board of Selectmen

On motion by the Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Lucius Beebe Memorial Library Staff Association, Hospital, Library and Public Employees Union, for the period July 1, 1979 to June 30, 1981 and to provide therefor the Town raise and appropriate or transfer from the Excess and Deficiency account the sum of \$59,911.00 said sum to be allocated as follows:

To supplement the Personal Services account of the Lucius Beebe Memorial Library for the fiscal period of July 1, 1979 through June 30, 1980 from the Excess and Deficiency account the sum of \$18,070.00

To supplement the Personal Services account of the Lucius Beebe Memorial Library for the fiscal period of July 1, 1980 through June 30, 1981 from tax levy, the sum of \$38,771.00

To supplement the Materials and Supplies account of the Lucius Beebe Memorial Library for the fiscal period of July 1, 1980 through June 30, 1981 from tax levy, the sum of \$70.00

ARTICLE 3

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to implement a two-year Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors' Association, for the period July 1, 1979 to June 30, 1981.

Board of Selectmen

On motion by the Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Association, for the period July 1, 1979 to June 30, 1981, and to provide therefor, the Town raise and appropriate by transfer from the Excess and Deficiency account the sum of \$23,213.00, said sum to be allocated as follows:

To supplement the Personal Services account of the Police Department for the fiscal period of July 1, 1979 through June 30, 1980 from the Excess and Deficiency account the sum of \$8,275.00

To supplement the Personal Services account of the Police Department for the fiscal period of July 1, 1980 through June 30, 1981 from the Excess and Deficiency account the sum of \$13,938.00

To supplement the Materials and Supplies account of the Police Department for the fiscal period of July 1, 1980 through June 30, 1981 from the Excess and Deficiency account the sum of \$1,000.00

ARTICLE 4

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, said Amendment effective on May 19, 1980, by deleting therefrom Schedule A, and substituting in place therefor, the following:

SCHEDULE A

**CLASSIFICATION OF POSITIONS BY OCCUPATIONAL
GROUPS OR DEPARTMENTAL ASSIGNMENT AND
ALLOCATION TO COMPENSATION GRADES**

Department of Public Works (Non-Union)

Town Engineer	S-16
Highway Supervisor	S-14
Park and Forestry Supervisor	S-14
Office Manager	S-14
Water and Sewer Supervisor	S-14
Senior Civil Engineer	S-14
Assistant Civil Engineer	S-13
Building Manager	S-12
Master Mechanic	S-12
Surveyor	S-12
Draftsman	S-11
Cemetery Supervisor	S-11
Administrative Assistant	S- 9
Public Works Inspector	S- 9
Senior Engineering Aide	S- 7
Engineering Aide	S- 4

Library (Non-Union)

Director, Library Services	L-14A
Assistant Director, Library Services	L-12A
Library Office Assistant	L- 6A

Administrative (Non-Union)

Town Accountant	S-16
Assistant Town Accountant	S-14
Assistant Assessor	S-13
Computer Programmer	S-13
Personnel Administrator	S-13
Senior Accountant	S-12
Computer Programmer-Operator	S-10
Public Health Nurse	S-10
Accountant	S- 9
Research Analyst	S- 9
Personnel Specialist	S- 9
Dog Officer	S- 8
Administrative Secretary/Board of Selectmen	S- 8
Director, Elderly Services	S- 8
Legal Secretary	S- 7
Personnel Office Assistant	S- 6
Health Agent (Part time)	M- 8
Veterans' Agent and Director, Veterans' Services (Part time)	M- 7

Inspection (Non-Union)

Building Inspector	S-14
Plumbing and Gas Inspector (Part time)	M- 5

Sealer of Weights and Measures (Part time)	M- 4
Assistant Building Inspector (Part time)	M- 5
Wire Inspector (Part time)	M- 4
Miscellaneous (Non-Union)	
Master Mechanic — Selectmen	S-12
Temporary Laborer (Part time and Seasonal)	M- 3
Police Matron	M- 2
Library Page	M- 1
or to take any other action in relation thereto.	

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town of Wakefield, the so-called "Personnel Administration Bylaw" by deleting therefrom Schedule A of Section 6, and substituting in place thereof Schedule A as set forth in Article No. 4 of the Special Town Meeting Warrant.

ARTICLE 5

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, said amendment effective on May 19, 1980, by deleting therefrom Schedules B-1, B-2-A, and B-3, and substituting in place therefor, the following:

SCHEDULE B-1**GENERAL WEEKLY SALARY SCHEDULE (Non-Union)**

May 19, 1980

Grade	Min.	II	III	IV	V
S-1	\$134.60	\$141.85	\$149.75	\$154.45	\$159.10
S-2	141.85	149.75	159.10	163.90	168.45
S-3	149.75	159.10	168.45	173.95	179.35
S-4	159.20	168.45	179.35	185.60	191.70
S-5	168.45	179.35	191.70	198.45	205.50
S-6	179.35	191.70	205.50	213.45	221.30
S-7	191.70	205.50	221.30	230.20	239.10
S-8	205.50	221.30	239.05	248.85	258.65
S-9	221.30	239.05	258.65	269.80	280.90
S-10	235.55	254.75	276.65	288.65	300.35
S-11	254.75	276.65	300.35	313.40	326.35
S-12	276.65	300.35	326.35	341.70	356.95
S-13	300.35	326.35	356.95	372.95	389.00
S-14	326.35	356.95	389.00	406.15	423.20
S-15	356.95	389.00	423.20	442.55	461.70
S-16	389.00	423.20	461.70	482.50	503.25

SCHEDULE B-2-A**LIBRARY WEEKLY SALARY SCHEDULE (Non-Union)**

May 19, 1980

Grade	Min.	II	III	IV	V
L-6A	\$179.35	\$191.70	\$205.50	\$213.45	\$221.30
L-12A	276.65	300.35	326.35	341.70	356.95
L-14A	326.35	356.95	389.00	406.15	423.20

SCHEDULE B-3
MISCELLANEOUS COMPENSATION SCHEDULE FOR
PART-TIME AND SEASONAL POSITIONS (Non-Union)
May 19, 1980

Grade	Min.	II	III	IV	V
M-1 (Hr.)	\$ 2.70	\$ 2.90	\$ 3.10		
M-2 (Hr.)	3.41	3.48	3.53		
M-3 (Hr.)	3.48	3.53	3.67		
M-4 (Wk.)	87.86	93.42	98.06	102.62	106.33
(Ann.)	4569.00	4858.00	5099.00	5336.00	5529.00
M-5 (Wk.)	110.65	119.53	129.33	134.90	140.45
(Ann.)	5754.00	6216.00	6725.00	7015.00	7303.00
M-6 (Wk.)	149.36	155.40	161.81	168.33	175.29
(Ann.)	7767.00	8081.00	8414.00	8753.00	9115.00
M-7 (Wk.)	156.35	162.31	168.33	175.29	182.21
(Ann.)	8130.00	8440.00	8753.00	9115.00	9475.00
M-8 (Wk.)	182.21	187.50	195.50	203.50	212.50
(Ann.)	9475.00	9750.00	10166.00	10582.00	11050.00

and that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money to carry out the purposes of this article.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town of Wakefield, the so-called "Personnel Administration Bylaw" by deleting therefrom Schedules B-1, B-2-A, B-3, and substituting in place thereof the Schedules as set forth in Article #5 of the Special Town Meeting Warrant, effective May 19, 1980, and to provide therefor, the Town raise and appropriate by transfer from the Excess and Deficiency account the sum of \$33,844.59 to supplement the personal services accounts of the various departments of the Town as follows:

For the period May 19, 1980 through June 30, 1980 from the Excess and Deficiency account the sum of \$3,454.54

For the fiscal period of July 1, 1980 through June 30, 1981 from the Excess and Deficiency account the sum of \$30,390.05

said sums to be allocated to the various departments of the Town as follows:

Department	Fiscal Year 1980	Fiscal Year 1981	Total
Accounting Department	\$454.50	\$4,014.75	\$4,469.25
Selectmen's Department	117.30	1,036.15	1,153.45
Personnel Department	223.50	1,995.05	2,218.55
Health Department	298.44	2,605.85	2,904.29
Legal Department	106.80	943.40	1,050.20
Building Department	205.20	1,036.15	1,241.35
Library Department	156.60	1,621.80	1,778.40
Police Department	84.00	906.30	990.30
Council on Aging	177.60	1,671.50	1,849.10

Public Works — Water	205.20	1,812.60	2,017.80
Public Works	1,340.40	11,840.20	13,180.60
Fire Department	85.00	906.30	991.30
	<u>\$3,454.54</u>	<u>\$30,390.05</u>	<u>\$33,844.59</u>

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain POLICE OFFICERS of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate by transfer from the Excess and Deficiency account the sum of \$5,760.51 to carry out the purpose of Article #6 of the Special Town Meeting Warrant.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain FIREFIGHTERS of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate by transfer from the Excess and Deficiency account the sum of \$3,162.20 to carry out the purpose of Article #7 of the Special Town Meeting Warrant.

ARTICLE 8

To see if the Town will vote to raise and appropriate and/or transfer from available funds or balances, a sufficient sum of money to supplement the Personal Services Account of the Fire Department Budget for the fiscal year July 1, 1979 to June 30, 1980, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate by transfer from the Excess and Deficiency account the sum of \$38,000.00 to supplement the Personal Services account of the Fire Department for the fiscal year July 1, 1979 to June 30, 1980.

ARTICLE 9

To see if the Town will vote to amend its General Bylaws by deleting Section 13 of Chapter VII, Ways, and substituting therefor the following:

“Section 13. No person shall engage in fighting or other acts of a violent or hazardous nature, or make threats of fighting or other violent or hazardous acts in any public park, common, or place to which the public has access; nor behave in a loud or boisterous manner so as to annoy any other person or persons in any public park, common,

place to which the public has access, or near any dwelling house or public building."

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend its General Bylaws by deleting Section 13 of Chapter VII, Ways, and substituting therefor the following: "Section 13. No person shall engage in fighting or other acts of a violent or hazardous nature, or make threats of fighting or other violent or hazardous acts in any public park, common, or place to which the public has access; nor behave in a loud or boisterous manner so as to annoy any other person or persons in any public park, common, place to which the public has access, or near any dwelling house or public building."

Chairman Evans was recognized by Mr. Roscoe Irving, temporary moderator to discuss Article #9. The Finance Committee recommended favorable action on this article.

Boston, Massachusetts

August 21, 1980

The foregoing amendment to the general by-laws adopted under Article #9 of the warrant at the Wakefield Special Town Meeting held May 19, 1980 is hereby approved.

ARTICLE 10

To see if the Town will vote to transfer from the Snow and Ice Account, a sufficient sum of money to supplement the Department of Public Works Materials and Supplies account for energy related expenditures, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town transfer from Public Works Snow and Ice Account, of the Fiscal Year July 1, 1979 through June 30, 1980, the sum of \$33,632.81 to supplement the Department of Public Works, Materials and Supplies account.

ARTICLE 11

To see if the Town will vote to designate the Board of Health and the Town Sanitarian as enforcing officers of Chapter 270, Section 16 of the General Laws, as amended by Chapter 105 of the Acts of 1979, which said Chapter 105 of the Acts of 1979 provides in part as follows:

"Whoever places, throws, deposits, discharges or causes to be placed, thrown, deposited or discharged, any trash, refuse, rubbish, garbage, debris, scrap, waste or any other material of any kind on a public highway or within twenty yards thereof, or on any other public land, or in or upon coastal or inland waters, as defined in section one of chapter one hundred and thirty-one, respectively, or within twenty yards of any such water, or on property of another, shall be punished by a fine of not more than one thousand dollars and not less than two hundred dollars, and the court may require, in addition thereto, that such person remove, at his own expense, such trash, refuse, rubbish, debris or materials. The permission of the owner of such land to place, throw, deposit or discharge such trash, refuse, rubbish, garbage, debris, scrap, waste or any other material of any kind on his land shall constitute a defense in any trial for such offense,"

or to take any other action in relation thereto.

Board of Health

On motion by Finance Committee:

Voted: That the Town designate the Board of Health and the Town Sanitarian as enforcing officers of Chapter 270, Section 16, as amended, of the Massachusetts General Laws.

ARTICLE 12

To see if the Town will vote to increase the Appropriations Limit established by Chapter 151 of the Acts of 1979.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town increase the appropriations limit established by Chapter 151 of the Acts of 1979 at \$17,711,097.04 for Fiscal 1981, by the sum of \$631,951.61, making a total appropriation limit of \$18,343,048.65.

Mr. Evans of the Finance Committee discussed this Article.

The temporary moderator, Mr. Irving informed the Town Meeting that a $\frac{2}{3}$ vote was required.

The vote was Yes: 84 No: 124. Necessary for a $\frac{2}{3}$ vote, 83.

ARTICLE 13

To see if the Town will vote to increase the Levy Limit established by Chapter 151 of the Acts of 1979.

Board of Selectmen

On motion by Finance Committee:

Voted: That the increase of the Tax Levy Limit established by Chapter 151 of the Acts of 1979 at \$18,458,489.92 for Fiscal 1981, be not more than \$750,000.00, making a total Tax Levy Limit of \$19,208,489.92.

ARTICLE 14

To see if the Town will vote to sell to JOHN and MARIJANE HANCOCK a parcel of land located on the northerly portion of the Greenwood School property, the Wakefield School Committee having determined that said parcel is no longer required for public purposes; and that the Selectmen be authorized to execute a deed therefor and to sell said parcel of land at a price not less than its appraised value, and upon such other terms and conditions as they may determine necessary or required.

School Committee

On motion by Finance Committee:

Voted Unanimously: That the Town vote to sell to John and Marijane Hancock, a parcel of land located on the northerly portion of the Greenwood School property, consisting of approximately 1500 square feet of land; and that the Board of Selectmen be authorized to execute a deed therefor and to sell said parcel of land for not less than \$1,500.00, its appraised value, and upon such other terms and conditions as they may determine necessary or required.

At 9:00 P.M. Selectman, John F. Carney, moved that this Special Town Meeting be now dissolved. The motion was seconded and carried. Mr. Carney thanked Mr. Roscoe Irving for acting in the absence of Mr. Wingate. The attendance was 161.

A True Record:

Attest: THELMA E. RENNARD

Town Clerk

SPECIAL TOWN MEETING, October 27, 1980

Due to the absence of the Moderator, Mr. Roger Wingate, the Town Clerk called the meeting to order, per the statutes, at 7:30 P.M. in the auditorium of the Wakefield Junior High School for the purpose of presiding for an election of temporary Moderator.

Town Counsel, Mr. Mario Simeola, was elected temporary Moderator. He was sworn in and presented the gavel of his office: he then introduced the unregistered people in the audience and the duly appointed tellers were announced. Mr. Royal Evans, Chairman of the Finance Committee was recognized.

On motion of the Finance Committee, Mr. Evans moved that further reading of the Warrant, with the exception of the Constable's return, be dispensed with.

ARTICLE 1

To see if the Town will vote to transfer the sum of \$2,800.00 from the Police Department Contractual Services Account to the Police Department Materials and Supplies Account, for the fiscal period July 1, 1980 to June 30, 1981.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer the sum of \$2,800.00 from the Police Department Contractual Services Account to the Police Department Materials and Supplies Account, for the fiscal period July 1, 1980 to June 30, 1981.

ARTICLE 2

To see if the Town will vote to transfer the sum of \$5,000.00 from the Board of Health Personal Services Account to the Board of Health Contractual Services Account, for the fiscal period July 1, 1980 to June 30, 1981.

Board of Health

On motion by Finance Committee:

Voted: That the Town transfer the sum of \$5,000.00 from the Board of Health Personal Services Account to the Board of Health Contractual Services Account, for the fiscal period July 1, 1980 to June 30, 1981.

ARTICLE 3

To see if the Town will vote to exempt the position of Health Agent from Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, and that the Town delete from Schedule A, Administrative, (Non-Union), the position: Health Agent (Part-time), M-8, or to see what the Town will do about it.

Board of Health

The Finance Committee's motion for Indefinite postponement was carried, the Moderator, Mr. Mario Simeola, declared.

ARTICLE 4

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$9,116.76 to carry out the purposes of Article 4.

ARTICLE 5

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of the Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$1,007.66 to carry out the purposes of Article 5.

ARTICLE 6

To see if the Town will vote to raise and appropriate by transfer from the Workers Compensation Premium Refund Account the sum of \$21,918.00 to supplement the Workers Compensation Account for the fiscal period July 1, 1980 to June 30, 1981.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer from the Workers Compensation Premium Refund Account the sum of \$21,918.00 to supplement the Workers Compensation Account for the fiscal period July 1, 1980 to June 30, 1981.

ARTICLE 7

To see if the Town will vote to raise and appropriate by transfer from the Light Operation Account a sufficient sum of money to supplement the Non-Contributory Veterans Pension Account for the Fiscal Period of July 1, 1980 to June 30, 1981.

Contributory Retirement Board

On motion by Finance Committee:

Voted: That the Town transfer from the Light Operation Account of the Municipal Light Department the sum of \$21,300.24 to supplement the Non-Contributory Veterans Pension Account for the fiscal period of July 1, 1980 to June 30, 1981.

ARTICLE 8

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money for the purchase of a theft detection system for use by the Library Department, and that the Library Trustees be authorized to enter into a contract or contracts for the purchase of such system.

Library Trustees

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$15,850.00 for the purchase of a theft detection system for use by the Library Department, and that the Library Trustees be authorized to enter into a contract or contracts for the purchase of such system.

ARTICLE 9

To see if the Town will vote to implement a Collective bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers Association by supplementing the Personal Services Account of the School Department Budget for the period July 1, 1980 through June 30, 1981, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers Association by supplementing the Personal Services Account of the School Department Budget for the period July 1, 1980 through June 30, 1981, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$414,772.00 to carry out the purposes of Article 9.

ARTICLE 10

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, LOCAL #262, (Clerical), by supplementing the Personal Services Account of the School Department Budget for the period July 1, 1980 through June 30, 1981, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, LOCAL #262, (Clerical), by supplementing the Personal Services Account of the School Department Budget for the period July 1, 1980 through June 30, 1981, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$24,001.00 to carry out the purposes of Article 10.

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel by supplementing the Personal Services Account of the School Department Budget for the period July 1, 1980 through June 30, 1981, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel by supplementing the Personal Services Account of the School Department Budget for the period July 1, 1980 through June 30, 1981, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$56,767.00 to carry out the purposes of Article 11.

ARTICLE 12

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the Personal Services Account of the School Department Budget for the period July 1, 1980 to June 30, 1981, to provide for wage and salary increments to non-represented employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of \$18,420.00 to supplement the Personal Services Account of the School Department Budget for the period July 1, 1980 to June 30, 1981, to provide for wage and salary increments to non-represented employees of the Wakefield School Department.

ARTICLE 13

To see if the Town will vote to increase the School Department's appropriation limit established under Chapter 151 of the Acts of 1979.

School Committee

On motion by Finance Committee:

Voted: That the Town increase the School Department's Appropriation Limit established by Chapter 151 of the Acts of 1979 at \$9,758,197.28 for Fiscal 1981, by the sum of \$630,518.72, making a total School Department Appropriation Limit of \$10,388,716.00.

A two/third vote was necessary due to the 4% tax cap. The vote was: Yes 285; No 6. Necessary for $\frac{2}{3}$ —194.

ARTICLE 14

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association, which said contract is for the period July 1, 1980 thru June 30, 1982, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article from July 1, 1980 thru June 30, 1981.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association, which said contract is for the period July 1, 1980 through June 30, 1982, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$136,050.00 to carry out the purposes of this Article from July 1, 1980 through June 30, 1981, said sum to be allocated to the Police Department Budget as follows:

To Personal Services	\$104,761.00
To Materials & Supplies	6,172.00
To Contractual Services	240.00
To Capital Outlay	24,877.00

ARTICLE 14A.

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Firefighters' Union Local 1478, which said contract is for the period July 1, 1980 thru June 30, 1982, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article from July 1, 1980 thru June 30, 1981.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Firefighters' Union Local 1478, which said contract is for the period July 1, 1980 through June 30, 1982, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$107,666.00 to carry out the purposes of this Article from July 1, 1980 through June 30, 1981 said sum to be allocated to the Fire Department Budget as follows:

To Personal Services	\$105,811.00
To Materials & Supplies	1,855.00

ARTICLE 15

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, which said contract is for the period July 1, 1980 thru June 30, 1982, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article from July 1, 1980 thru June 30, 1981.

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, which said contract if for the period July 1, 1980 through June 30, 1982, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$42,686.64 to carry out the purposes of this Article from July 1, 1980 through June 30, 1981, said sum of money to be allocated to the Personal Services Account of the following Departments:

Selectmen's Department	\$1,922.38
Accounting Department	5,071.45
Data Processing	1,385.70
Treasurer	3,532.25
Collector	4,735.76
Assessors	4,097.02
Town Clerk	2,535.60
Civil Defense	166.28
Building Department	1,801.30
Veteran's Department	1,045.50
Council on Aging	935.70
Retirement	1,481.00
Group Insurance	1,897.35
Fire Department	1,756.15

Police Department	2,244.85
Public Works Water	698.32
Public Works	7,380.03

ARTICLE 16

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, said amendment effective July 1, 1980, by deleting therefrom Schedules B-1, B-2 and B-3, and substituting therefor the following:

SCHEDULE B-1

General Weekly Salary Schedule (Non-Union)

July 1, 1980 to December 31, 1980

	Min.	II	III	IV	V
S-1	\$147.50	\$154.90	\$162.85	\$167.60	\$172.40
S-2	154.90	162.85	172.40	177.15	181.85
S-3	162.85	172.40	181.85	187.40	192.90
S-4	172.40	181.85	192.90	199.25	205.40
S-5	183.65	194.85	207.40	214.50	222.10
S-6	196.75	209.50	224.25	232.95	241.55
S-7	211.55	226.45	243.90	253.70	263.50
S-8	226.45	243.20	261.90	272.40	283.40
S-9	239.00	258.15	279.35	291.40	303.35
S-10	254.40	275.15	298.75	311.75	324.40
S-11	275.15	298.75	324.40	338.45	352.45
S-12	298.75	324.40	352.45	369.05	385.50
S-13	324.40	352.45	385.50	402.80	420.10
S-14	352.45	385.50	420.10	438.65	457.05
S-15	385.50	420.10	457.05	477.95	498.65
S-16	420.10	457.05	498.65	521.10	543.50

SCHEDULE B-1

General Weekly Salary Schedule (Non-Union)

January 1, 1981 to June 30, 1981

	Min.	II	III	IV	V
S-1	\$150.45	\$158.00	\$166.10	\$170.95	\$175.85
S-2	158.00	166.10	175.85	180.70	185.50
S-3	166.10	175.85	185.50	191.15	196.75
S-4	175.85	185.50	196.75	203.25	209.50
S-5	187.30	198.75	211.60	218.75	226.55
S-6	200.75	213.70	228.75	237.60	246.40
S-7	215.80	231.00	248.80	258.75	268.80
S-8	231.00	247.25	266.30	276.95	288.00
S-9	239.00	258.15	279.35	291.40	303.35
S-10	254.40	275.15	298.75	311.75	324.40
S-11	275.15	298.75	324.40	338.45	352.45
S-12	298.75	324.40	352.45	369.05	385.50
S-13	324.40	352.45	385.50	402.80	420.10
S-14	352.45	385.50	420.10	438.65	457.05
S-15	385.50	420.10	457.05	477.95	498.65
S-16	420.10	457.05	498.65	521.10	543.50

SCHEDULE B-2
LIBRARY WEEKLY SALARY SCHEDULE (Non-Union)
July 1, 1980 to December 31, 1980

Grade	Min.	II	III	IV	V
L-6A	\$198.75	\$209.50	\$224.25	\$232.95	\$241.55
L-12A	298.75	324.40	332.45	369.05	385.50
L-14A	352.45	385.50	420.10	438.65	457.05

January 1, 1981 to June 30, 1981

Grade	Min.	II	III	IV	V
L-6A	\$200.75	\$213.70	\$228.75	\$237.60	\$246.40
L-12A	298.75	324.40	352.45	369.05	385.50
L-14A	352.45	385.50	420.10	438.65	457.05

SCHEDULE B-3
MISCELLANEOUS COMPENSATION SCHEDULE FOR
FOR PART-TIME AND SEASONAL POSITIONS (Non-Union)
July 1, 1980 to June 30, 1981

Grade	Min.	II	III	IV	V
M-1 (Hr.)	\$ 2.92	\$ 3.13	\$ 3.35		
M-2 (Hr.)	3.68	3.76	3.81		
M-3 (Hr.)	3.76	3.81	3.96		
M-4 (Wk.)	94.90	100.90	105.90	110.82	114.82
(Ann.)	4935.00	5247.00	5507.00	5763.00	5971.00
M-5 (Wk.)	119.50	129.09	139.67	145.69	151.67
(Ann.)	6214.00	6713.00	7263.00	7576.00	7887.00
M-6 (Wk.)	161.30	167.82	174.75	181.78	189.30
(Ann.)	8388.00	8727.00	9087.00	9453.00	9844.00
M-7 (Wk.)	168.84	175.28	181.78	189.30	196.78
(Ann.)	8780.00	9115.00	9453.00	9844.00	10,233.00
M-8 (Wk.)	196.78	202.50	211.13	219.76	229.50
(Ann.)	10,233.00	10,530.00	10,979.00	11,429.00	11,934.00

and to provide therefor, the Town raise and appropriate or transfer from available balances, a sufficient sum of money.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, by deleting therefrom Schedules B-1, B-2 and B-3, and substituting therefor Schedules B-1, B-2 and B-3 as appears in Article 16 of the Special Town Meeting Warrant of October 27, 1980, said amendment to be effective July 1, 1980, and to provide therefor that the Town transfer from the Excess and Deficiency Account the sum of \$61,089.73 to carry out the purposes of this Article from July 1, 1980 through June 30, 1981, said sum of money to be allocated to the Personal Services Account of the following Departments:

Selectmen	\$ 2,936.35
Accounting	6,585.25
Data Processing	2,819.60
Treasurer	80.00
Legal	3,481.20

Assessors	1,648.30
Personnel Dept.	4,017.25
Finance Committee	785.00
Building Inspector	4,204.84
Sealer of Wts & Measures	442.00
Animal Inspector	1,705.55
Veteran's Dept.	758.00
Library Department	4,397.20
Council on Aging	1,299.80
Group Insurance	67.00
Fire Department	756.31
Police Department	756.84
Public Works Water	2,171.32
Public Works	22,177.92

ARTICLE 17

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, by adding after Section 20, a new section to read as follows:

"Section 21 — Tuition Reimbursement

An employee in full-time employment shall be reimbursed for costs of tuition and books incurred by such employee for work-related courses approved in advance by the Department Head, and subject to the availability of funds. Such costs shall be reimbursed upon the submission to the Department Head by the employee of receipted invoices for tuition and books and upon evidence of the satisfactory completion of the course by the employee."

Personnel Advisory Committee

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, by adding after Section 20, a new section to read as follows:

"Section 21 — Tuition Reimbursement

An employee in full-time employment shall be reimbursed for costs of tuition and books incurred by such employee for costs of tuition and books incurred by such employee for work-related courses approved in advance by the Department Head, and subject to the availability of funds. Such costs shall be reimbursed upon the submission to the Department Head by the employee of receipted invoices for tuition and books and upon evidence of the satisfactory completion of the course by the employee."

ARTICLE 18

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, the Personnel Administration Bylaw, by deleting therefrom Section 19 and substituting in place therefor, the following:

"a. This section shall apply unless other provisions appear in a contract with a recognized employee bargaining group under the Massachusetts Municipal Collective Bargaining Law.

b. An employee in full-time employment shall, in addition to other compensation, be entitled to a payment for continuous length of service in the employ of the Town as follows:

1. \$150.00 — part thereof, upon completion of a year's full service, after five years of service to the Town;
 2. \$250.00 — part thereof, upon completion of a year's full service after ten years of service to the Town;
 3. \$350.00 — part thereof, upon completion of a year's full service, after fifteen years of service to the Town.
 4. \$450.00 — part thereof, upon completion of a year's full service, after twenty years of service to the Town.
- c. Upon completion of five, ten, fifteen or twenty years of service to the Town, the employee shall accumulate a weekly amount based upon 1/52nd of the sum of \$150.00, \$250.00, \$350.00 or \$450.00, respectively, said accumulated amount to be payable in the last pay week of the Fiscal Year or upon retirement or death of the employee."

and to provide therefor, that the Town raise and appropriate or transfer from available balances, a sufficient sum of money.

Personnel Advisory Committee

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII Of the General Bylaws of the Town, the Personnel Administration Bylaw, by deleting therefrom Section 19 and substituting in place therefor a new Section 19 as set forth in Article 18 of the Special Town Meeting Warrant of October 27, 1980, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$950.00, said sum to be allocated to the following Departments:

Accounting	\$150.00
Data Processing	50.00
Legal Department	50.00
Building Department	50.00
Animal Inspector	50.00
Public Works Water	50.00
Public Works	550.00

ARTICLE 19

To see if the Town will vote to exempt the position of Computer Programmer from Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, and that the Town delete from Schedule A, Administrative Non-Union, the position: Computer Programmer, S-13; and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this Article.

Personnel Advisory Committee

On motion by Finance Committee:

Voted: That the Town exempt the position of Computer Programmer from Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, and that the Town delete from Schedule A, Administrative Non-Union, the position: Computer Programmer, S-13; and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$2,093.50 to carry out the purposes of Article 19.

ARTICLE 20

To see if the Town will vote to authorize the Board of Assessors to retain the services of an appraisal firm to revalue certain taxable real estate within the Town of Wakefield; and to provide therefor, that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money; and further that the

Board of Assessors be authorized to enter into a contract or contracts for such appraisal services in accordance with the provisions of Massachusetts General Laws Annotated, Chapter 40, Section 4.

Board of Assessors

On motion by Finance Committee:

Voted: That the Town authorize the Board of Assessors to retain the services of an appraisal firm to revalue certain taxable real estate within the Town of Wakefield; and to provide therefor, that the Town raise and appropriate from tax levy the sum of \$160,000.00; and further, that the Board of Assessors be authorized to enter into a contract or contracts for such appraisal services in accordance with the provisions of Massachusetts General Laws Annotated, Chapter 40, Section 4.

ARTICLE 21

To see if the Town will vote to increase the Appropriation Limit of the Town for Fiscal Year 1981 including the School Department Appropriation established under the provisions of Chapter 151 of the Acts of 1979.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town increase the Appropriation Limit established by Chapter 151 of the Acts of 1979 at \$17,711,097.04 for Fiscal 1981, by the sum of \$1,415,509.16, making a Total Appropriation Limit of \$19,126,606.20.

A two-third vote was necessary. The vote was: Yes, 98; No, 2. Necessary for a two-third vote — 67.

The Moderator declared the motion carried.

ARTICLE 22

To see if the Town will vote to increase the Tax Levy Limit of the Town for Fiscal Year 1981 established under the provisions of Chapter 151 of the Acts of 1979.

Board of Selectmen

On motion of the Finance Committee:

Voted: That the Town increase the Tax Levy Limit established by Chapter 151 of the Acts of 1979 at \$18,458,489.92 for Fiscal 1981, be not more than \$1,500,000.00, making a total Tax Levy Limit of \$19,958,489.92.

A two-third vote was necessary for this Article. The vote was: Yes, 150; No, 3. Necessary for a two-third vote — 68.

The Moderator declared the motion carried.

ARTICLE 23.

To see if the Town will vote to amend Chapter VI, Section 1, of the Town Bylaws, the so-called Zoning Bylaws, as follows:

1. By deleting the words "General and" and "corrected to January 31, 1964" in the second paragraph of sub-section (a);
2. By deleting sub-section (b) and substituting in its place:
"Boundaries of Districts
(b) The boundaries between districts are, unless otherwise indicated, the center lines of streets, alleys, or railroads, parallel to and one hundred feet distant from the less restricted side of the streets, alleys, or railroads."

3. By deleting the words "Board of Appeals" wherever they appear in sub-section (f), and substituting in their place the words "Special Permit Granting Authority."
4. By deleting the words "Section 17" from the first paragraph of sub-section (f), and substituting in their place the words "Section 11."
5. By deleting the third paragraph of sub-section (f) and substituting in its place the following paragraphs:

"Each special permit issued pursuant to this section shall be for such period or periods and on such terms and conditions as the Special Permit Granting Authority shall determine to be reasonable, necessary or advisable for the protection of the public health, safety, convenience, character or general welfare of the neighborhood or of the Town, and shall be revocable at the discretion of the Special Permit Granting Authority.

This section shall not prohibit the owner or occupier of a residence which has been destroyed by fire or other natural holocaust from placing a mobile home on the site of such residence and residing in such home for a period not to exceed (12) months while the residence is being rebuilt. Any such mobile home shall be subject to the provisions of the state sanitary code. (par. (f) adopted 1954, amended 1956, 1960, 1963, 1978)."

Planning Board

The Planning Board moves that the Special Town Meeting adopt Article 23 as presented.

Mr. Vincent Cardillo was called upon by the Moderator to discuss Article 23 for the Planning Board, which recommended favorable action. A two-third vote was required.

Voted: Unanimously that the Special Town Meeting adopt Article 23 as presented.

Boston, Massachusetts

February 10, 1981

The foregoing amendments to the zoning bylaws adopted under Article 23 of the warrant at the Wakefield Special Town Meeting held October 27, 1980 are hereby approved.

Francis X. Bellotti
Attorney General

The report of the Planning Board is on file in the office of the Town Clerk.

On motion by Selectman Alfred J. Yebba, that this Special Town Meeting be now dissolved. The Moderator declared the motion seconded and carried. Mr. Yebba also thanked Mr. Simeola for acting as temporary Moderator and yours truly.

Attendance at this Special Town Meeting was 364.

A True Record

Attest: THELMA E. RENNARD

Town Clerk

RESULTS OF TOWN ELECTION FEBRUARY 25, 1980

	Precincts					
	1	2	3	4	5	Total
BOARD OF SELECTMEN — THREE YEARS						
Eugene J. Sullivan, Jr.	826	721	1071	633	421	3672
Alfred J. Yebba	840	690	1076	618	433	3657
Loretta M. O'Brien	447	366	489	304	230	1836
Blanks	531	413	588	391	322	2245
TOTAL	2644	2190	3224	1946	1406	11410
MODERATOR — ONE YEAR						
Roger H. Wingate	1035	899	1303	774	539	4550
Blanks	287	196	309	199	164	1155
TOTAL	1322	1095	1612	973	703	5705
TREASURER						
Paul Lazzaro	1042	861	1276	769	544	4492
Blanks	280	234	336	204	159	1213
TOTAL	1322	1095	1612	973	703	5705
BOARD OF ASSESSORS — THREE YEARS						
Alfred A. Razzaboni	615	423	592	424	359	2413
Robert C. Winsor	647	622	934	512	299	3014
Blanks	60	50	86	37	45	278
TOTAL	1322	1095	1612	973	703	5705
MUNICIPAL LIGHT COMMISSIONER — THREE YEARS						
F. Leo Delory	726	594	992	500	395	3207
Gilbert J. McCarthy	454	353	708	362	209	2086
Fred A. Nichols	347	352	306	305	155	1465
Albert F. Stentiford, Jr.	467	371	510	309	258	1915
Blanks	650	520	708	470	389	2737
TOTAL	2644	2190	3224	1946	1406	11410
MUNICIPAL LIGHT COMMISSIONERS — TWO YEARS						
Michael I. Payne	550	476	644	469	235	2374
J. Edward Surette, Jr.	635	509	820	423	373	2760
Blanks	137	110	148	81	95	571
TOTAL	1322	1095	1612	973	703	5705
BOARD OF PUBLIC WORKS — ONE YEAR						
Walter J. Barczak	400	243	354	290	230	1517
Cyril R. Bode	438	558	839	392	171	2398
Joseph R. Puleo	378	221	289	189	261	1338
Blanks	106	73	130	102	41	452
TOTAL	1322	1095	1612	973	703	5705
SCHOOL COMMITTEE — THREE YEARS						
Louis J. Racca	719	603	817	572	410	3121
H. Steven Welford, Jr.	803	734	898	588	363	3386
Huguet Pameijer	514	453	713	434	205	2319
John Prescott Robertson	784	638	1002	565	393	3382
Blanks	1146	857	1406	760	738	4907
TOTAL	3966	3285	4836	2919	2109	17115

LIBRARY TRUSTEE — THREE YEARS

Karen L. Rotondi	776	647	1005	574	404	3406
John B. Shevlin, Jr.	655	593	833	545	287	2913
John F. Griffin	377	293	389	225	223	1507
Anthony J. LaRocco	399	399	516	301	229	1844
Charles E. O'Connor	488	402	596	455	194	2135
Blanks	1271	951	1497	819	772	5310
TOTAL	3966	3285	4836	2919	2109	17115

BOARD OF HEALTH — ONE YEAR

Guy Velardo	937	887	1094	683	503	4104
Blanks	385	208	518	290	200	1601
TOTAL	1322	1095	1612	973	703	5705

BOARD OF HEALTH — THREE YEARS

George O. Richardson	570	548	607	469	288	2482
Paul V. Wheeler	530	342	757	335	277	2241
Blanks	222	205	248	169	138	982
TOTAL	1322	1095	1612	973	703	5705

PLANNING BOARD

Mark M. Curley	953	791	1202	718	500	4164
Blanks	369	304	410	255	203	1541
TOTAL	1322	1095	1612	973	703	5705

WAKEFIELD HOUSING AUTHORITY — FIVE YEARS

Philip H. DePasquale	887	736	1106	683	462	3874
Blanks	435	359	506	290	241	1831
TOTAL	1322	1095	1612	973	703	5705

WAKEFIELD HOUSING AUTHORITY — TWO YEARS

Francis A. Langone	684	515	719	446	416	2780
Arthur J. Rotondi, Jr.	459	397	664	381	212	2113
Blanks	179	183	229	146	75	812
TOTAL	1322	1095	1612	973	703	5705

CONSTABLE

James T. McKeon	786	689	946	577	365	3363
Richard J. DeFelice	722	532	902	534	413	3103
Blanks	1136	969	1376	835	628	4944
TOTAL	2644	2190	3224	1946	1406	11410

QUESTION — INDEMNIFYING MUNICIPAL OFFICERS

Yes	461	420	612	383	194	2070
No	417	358	515	321	201	1812
Blanks	444	317	485	269	308	1823
TOTAL	1322	1095	1612	973	703	5705

RESULTS OF STATE PRIMARY — MARCH 4, 1980

DEMOCRATIC

Precincts

	1	2	3	4	5	Total
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PRESIDENTIAL PREFERENCE

Jimmy Carter	332	230	357	208	166	1293
Edmund G. Brown, Jr.	35	34	42	24	16	151
Edward M. Kennedy	825	663	951	569	467	3475
No Preference	28	28	34	22	16	128

All Others	3	10	1	3	0	17
Blanks	18	12	19	6	12	67
TOTAL	1241	977	1404	832	677	5131

STATE COMMITTEE (MAN)

John A. Brennan, Jr.	908	729	1038	620	465	3760
All Others	0	0	0	0	0	0
Blanks	333	248	366	212	212	1371
TOTAL	1241	977	1404	832	677	5131

STATE COMMITTEE (WOMAN)

Mary E. Sullivan Kelly	782	653	913	549	426	3323
All Others	0	0	0	0	0	0
Blanks	459	324	491	283	251	1808
TOTAL	1241	977	1404	832	677	5131

TOWN COMMITTEE

Group 1	514	412	626	351	269	2172
Albert J. Turco	619	480	741	456	311	2607
Harry J. Petrucci	606	464	687	419	320	2496
Vincent J. Carisella	624	480	733	425	366	2628
Joseph Petrucci	600	462	689	409	316	2476
Amelia Tecce	662	503	745	428	378	2716
J. Edward Surette, Jr.	696	529	851	472	353	2901
William T. Curley, Jr.	657	507	821	445	341	2771
Gertrude F. Qualters	625	469	807	429	309	2639
Mary E. Loughlin	633	484	742	414	312	2585
Alfred R. Razzaboni	709	512	782	469	371	2843
Merritt H. Tenney	614	471	746	424	305	2560
Henry B. McConville	612	466	801	446	305	2630
A. Charles Confalone	662	487	736	452	356	2693
Edward J. Grazewski	567	462	737	399	293	2458
Jeanne Marie Delory	684	532	851	455	337	2859
Michael J. Bowen	589	471	742	396	299	2497
James E. Good	710	563	824	479	359	2935
Mary T. Tecce	642	508	745	425	341	2661
Peter Cerrone	599	455	745	425	312	2536
Joseph A. Curley	672	523	805	441	337	2778
Catherine Pearson	568	456	689	393	293	2399
Mary A. McAuliffe	633	506	760	429	318	2646
Roger G. Maloney	645	506	821	441	317	2730
Sabatino Benedetto	711	511	774	469	377	2842
Alfred A. Minahan, Jr.	764	590	947	527	391	3219
James Terrence French	569	443	667	388	284	2351
F. Leo Delory	680	520	845	458	335	2838
Jay J. Curley	619	475	743	437	317	2591
Ella F. Lombara	587	458	710	404	296	2455
George Paiva	583	465	715	397	310	2470
Michael E. Adams	561	448	667	398	284	2358
Vincent A. Carisella	603	466	721	425	324	2539
Billie MacKay	581	469	687	395	298	2430
Alfred J. Yebba	693	548	832	473	361	2907
Alfred Yebba	647	517	800	446	341	2751
All Others	0	0	0	0	0	0
Blanks	0	0	0	0	0	0
TOTAL	22226	17206	26708	15188	11467	92795

RESULTS OF STATE PRIMARY — MARCH 4, 1980

REPUBLICAN

	Precincts					
	1	2	3	4	5	Total
PRESIDENTIAL PREFERENCE						
John B. Anderson	146	133	156	152	50	637
Howard H. Baker	30	39	26	19	17	131
George H. Bush	174	201	191	136	44	746
John B. Connally	9	7	1	12	6	35
Ronald W. Reagan	170	213	185	119	67	754
Robert J. Dole	0	2	0	0	0	2
Benjamin Fernandez	0	0	1	1	0	2
Harold Stassen	0	0	0	1	1	2
Philip M. Crane	9	12	3	5	1	30
No Preference	1	3	1	1	1	7
All Others	9	7	7	3	1	27
Blanks	8	2	3	1	1	15
TOTAL	556	619	574	450	189	2388
STATE COMMITTEE (MAN)						
Theodore J. Vaitses	290	351	272	246	95	1254
Michael P. Cohen	166	197	210	148	66	787
All Others	0	0	0	0	0	0
Blanks	100	71	92	56	28	347
TOTAL	556	619	574	450	189	2388
STATE COMMITTEE (WOMAN)						
Emily R. Terlizzi	235	281	243	189	87	1035
Barbara J. Cohen	200	249	225	185	69	928
All Others	0	0	0	0	0	0
Blanks	121	89	106	76	33	425
TOTAL	556	619	574	450	189	2388
TOWN COMMITTEE						
Group 1	310	381	348	274	106	1419
Eric Reid	357	424	401	313	120	1615
Loring E. Wentzel	351	445	386	303	127	1612
William A. Pollman	353	411	375	292	115	1546
Virginia Cannon	350	414	404	303	116	1587
Salvatore E. Pegnato	330	396	372	281	112	1491
Philip H. DePasquale	334	403	381	282	118	1518
Jerome V. Sweeney, II	339	409	375	302	112	1537
Homer M. Shellenberger, Jr.	370	436	413	340	123	1682
Peter A. Coffin	350	406	366	293	119	1534
Lou Ann Bumstead	346	428	373	287	120	1554
Barbara B. Giles	357	451	392	313	119	1632
All Others	0	0	0	0	0	0
Blanks	0	0	0	0	0	0
TOTAL	3837	4623	4238	3309	1301	17308

RESULTS OF STATE PRIMARY — SEPTEMBER 16, 1980

DEMOCRATIC

Precincts

	1	2	3	4	5	Total
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REPRESENTATIVE IN CONGRESS

Edward J. Markey	244	254	318	206	147	1169
James J. Murphy	46	42	44	34	28	194
All Others	0	0	0	0	0	0
Blanks	13	10	5	11	9	48
TOTAL	303	306	367	251	184	1411

COUNCILLOR

Joseph A. Langone, III	220	212	267	170	138	1007
All Others	0	0	2	0	0	2
Blanks	83	94	98	81	46	402
TOTAL	303	306	367	251	184	1411

SENATOR IN GENERAL COURT

John A. Brennan, Jr.	237	240	310	195	142	1124
All Others	0	0	0	0	0	0
Blanks	66	66	57	56	42	287
TOTAL	303	306	367	251	184	1411

REPRESENTATIVE IN GENERAL COURT

Alfred A. Minahan, Jr.	267	262	336	225	162	1252
All Others	0	0	0	0	0	0
Blanks	36	44	31	26	22	159
TOTAL	303	306	367	251	184	1411

COUNTY COMMISSIONER

Michael E. McLaughlin	193	169	229	148	109	848
R. Lester Ralph	100	126	148	95	65	534
Thomas J. Larkin	99	108	149	103	64	523
All Others	0	0	0	0	0	0
Blanks	214	209	208	156	130	917
TOTAL	606	612	734	502	368	2822

SHERIFF

James A. Breslin	24	23	27	21	10	105
Charles Leo Buckley	36	29	35	29	22	151
Joseph Michael Caterina	7	10	11	7	6	41
Vincent Paul Ciampa	50	62	95	55	57	319
Thomas A. Corkery	51	44	37	37	27	196
Edward F. Henneberry, Jr.	40	39	60	41	25	205
Michael A. McLaughlin	59	51	62	34	20	226
Vincent F. Zabbo	2	9	7	4	5	27
All Others	0	0	0	0	0	0
Blanks	34	39	33	23	12	141
TOTAL	303	306	367	251	184	1411

RESULTS OF STATE PRIMARY — SEPTEMBER, 16 1980

REPUBLICAN

	Precincts					Total
	1	2	3	4	5	
REPRESENTATIVE IN GENERAL COURT						
Peter A. Coffin	47	84	54	50	21	256
All Others	0	0	2	0	1	3
Blanks	12	10	10	7	3	42
TOTAL	59	94	66	57	25	301
SHERIFF						
Philip T. Razook	53	81	59	50	23	266
All Others	0	0	0	0	0	0
Blanks	6	13	7	7	2	35
TOTAL	59	94	66	57	25	301

RESULTS OF STATE ELECTION — NOVEMBER 4, 1980

	Precincts					Total
	1	2	3	4	5	
PRESIDENT AND VICE PRESIDENT						
Anderson & Lucey	485	484	535	372	233	2109
Carter & Mondale	1251	912	1251	747	657	4818
Clark & Koch	21	22	28	14	13	98
Deberry & Zimmerman	2	3	2	1	4	12
Reagan & Bush	1490	1334	1439	980	599	5842
All Others	3	8	2	4	0	17
Blanks	106	67	68	30	41	312
TOTAL	3358	2830	3325	2148	1547	13208
REPRESENTATIVE IN CONGRESS						
Edward J. Markey	2384	2026	2371	1576	1093	9450
All Others	0	0	0	0	0	0
Blanks	974	804	954	572	454	3758
TOTAL	3358	2830	3325	2148	1547	13208
COUNCILLOR						
Joseph A. Langone, III	2178	1819	2096	1374	1036	8503
All Others	1	0	0	0	0	1
Blanks	1179	1011	1229	774	511	4704
TOTAL	3358	2830	3325	2148	1547	13208
SENATOR IN GENERAL COURT						
John A. Brennan, Jr.	2348	2021	2340	1541	1072	9322
All Others	4	0	0	0	0	4
Blanks	1006	809	985	607	475	3882
TOTAL	3358	2830	3325	2148	1547	13208
REPRESENTATIVE IN GENERAL COURT						
Alfred A. Minahan, Jr.	2522	2048	2609	1688	1159	10026
Salvatore E. Pegnato	577	554	523	347	273	2274
All Others	1	0	0	0	0	1
Blanks	258	228	193	113	115	907
TOTAL	3358	2830	3325	2148	1547	13208

COUNTY COMMISSIONER

Michael E. McLaughlin	1888	1548	1842	1200	889	7367
Thomas J. Larkin	1317	1190	1325	939	604	5375
All Others	1	0	0	0	0	1
Blanks	3510	2922	3483	2157	1601	13673
TOTAL	6716	5660	6650	4296	3094	26416

SHERIFF

Edward F. Henneberry, Jr.	1713	1452	1775	1130	898	6968
Philip T. Razook	833	806	806	577	327	3349
All Others	2	2	0	0	0	4
Blanks	810	570	744	441	322	2887
TOTAL	3358	2830	3325	2148	1547	13208

QUESTION NO. 1 — HANDICAPPED DISCRIMINATION

Yes	2119	1754	2064	1370	1001	8308
No	918	854	1020	648	383	3823
Blanks	321	222	241	130	163	1077
TOTAL	3358	2830	3325	2148	1547	13208

QUESTION NO. 2 — PROP. 2½

Yes	2223	1883	2148	1383	951	8588
No	1008	839	1096	712	539	4194
Blanks	127	108	81	53	57	426
TOTAL	3358	2830	3325	2148	1547	13208

QUESTION NO. 3 — LIMIT STATE & LOCAL TAXES

Yes	973	809	954	653	486	3875
No	2148	1829	2151	1364	932	8424
Blanks	237	192	220	131	129	909
TOTAL	3358	2830	3325	2148	1547	13208

QUESTION NO. 4 — INCREASED SALARIES STATE OFFICIALS

Yes	299	235	338	192	124	1188
No	2812	2405	2783	1841	1303	11144
Blanks	247	190	204	115	120	876
TOTAL	3358	2830	3325	2148	1547	13208

QUESTION NO. 5 — RESTRICT STATE AUTHORITY

Yes	2031	1737	2017	1350	797	7932
No	858	719	838	532	471	3418
Blanks	469	374	470	266	279	1858
TOTAL	3358	2830	3325	2148	1547	13208

QUESTION NO. 6 — EMERGENCY LAWS

Yes	826	625	773	497	321	3042
No	1924	1736	1918	1294	874	7746
Blanks	608	469	634	357	352	2420
TOTAL	3358	2830	3325	2148	1547	13208

Record of Births

Date	Name of Child	Parents
DELAYED BIRTHS 1979		
August		
25	Justin Isaac McCarthy	Gregory A. and Patricia J. (Hayes)
December		
29	Marc Catena	Antonio and Janice L. (Hurley)
1980		
January		
1	Erin Rice Robertie	William D. and Patricia A. (Rice)
1	Kiley Rice Robertie	William D. and Patricia A. (Rice)
1	Katherine Anna Stepasiuk	Paul R. and Barbara R. (Caulfield)
2	Mark Joseph DeCristoforo	Michael and Mary C. (Henry)
3	Stephen Erik Parsons	Kenneth W. and Eileen G. (Ryan)
4	Christopher Stephen Connolly	Stephen R. and Paula M. (Walsh)
4	Derek Michael Richer	Albert H. and Donna M. (Lacey)
5	Jonathan Thomas Cabral	Thomas J. and Margaret A. (Kenney)
5	Terry Ann Cabral	Arthur, Jr. and Judith A. (Turner)
6	Nicole Kristen Belanger	Bradley S. and Deborah S. (Philbrook)
6	Donald Ainslie Berube	Russell C. and Laura P. (Drummond)
6	Jeffrey Charles Boris, II	Jeffrey C. and Ruth A. (Poor)
6	Sarah Ann Kirby	Kevin C. and Kathleen M. (Devlin)
7	James Robert Brown	James P. and Pamela A. (Mason)
9	Ryan Michael Murphy	Donald W. and Lisa M. (Bevilacqua)
9	Jared Charles Simpson	Charles B. and Melody J. (Mancinelli)
12	Kelly Barbara Shamma	Stephan M. and Judith I. (Foley)
15	Jeffrey Paul McPhail	Arthur P. and Harrine J. (Creede)
16	Jessamine Beach Buck	Allen W. and Linda C. (Moore)
16	Meegan Elizabeth Harrington	Richard D. and Maryann (Carabello)
18	Joleen Parisi	Joseph D. and Kathleen A. (Morrison)
19	Nicholas John Carney	Kevin P. and Cherylann (Landis)
19	Christopher Edward Ferragamo	Edward A. and Joyce K. (Levy)
19	Anthony Joseph Puglisi	Peter J. and Shelly M. (Ronan)
20	Julie Elizabeth Covell	Jeffrey R. and Terry V. (Cutting)
20	Julie Ann Lufkin	George H., Jr. and Sandra M. (Monroe)
21	Craig Kingsbury Henshaw	Richard A. and Kristen J. (Kingsbury)
21	Meridith Mary Kilmartin	William W. and Kathleen A. (Kiley)
21	James Evan Thomas	David M. and Jean M. (Muisse)
22	Kenneth Owen Giles	Kenneth A. and Doreen H. (Ingram)
23	Joseph Leo Bates, III	Joseph L., Jr. and Janet M. (Bergonzi)
25	Christopher Joseph Surette	Michael E. and Darlene B. (Ellis)
27	Tamatha Anne Hicks	Ned A. and Petra (Schaefer)
27	Stacy Beth Pietrafitta	Richard A. and Lucia M. (Wray)
27	Lee McCarron Timmerman	Louis E. and Cheryl A. (McCarron)
28	Lisa Maria Wetherington	Leo R. and Mabel E. (Noonan)
29	Christopher Robert Callahan	Harold A. and Paula M. (Cannon)
29	Michael Charles Callahan	Harold A. and Paula M. (Cannon)
29	Jill Marie Scarpa	Robert L. and Denise M. (Tuminelli)
31	John Paul Walsh	John F. and Ruth Ann (Kenney)

Date	Name of Child	Parents
February		
1	Nicole Marie Doucette	Robert J. and Maureen E. (Cudmore)
4	Stacy Elizabeth Gargano	Paul C. and Christine M. (Bloom)
4	Jessica Crystal Gonzalez	Rafael and Sheila (Ayala)
9	Tanya Sampson	Henry F., Jr. and Christel B. (Gawlik)
9	Michael Edward Sugarman	Stephen and Janice M. (Perry)
11	Antonia J. Diamandakis	John M. and Helen G. (Kalogeri)
11	Tracey Lynne Jackson	Russell S. and Eileen F. (Laro)
12	Jaclyn Marie Turner	William J. and Janet M. (Warren)
13	Sean Joseph Hardy	Joseph K. and Karen L. (Margeson)
15	Karyn Ann Gamrecki	Frank J. and Francine R. (Chaput)
15	Kevin Michael Howe	Michael and Kathleen M. (Donahoe)
15	Michael Paul Soulios	Michael J. and Pearl A. (Rosati)
15	Jared Brendan Waitt	Stephen J. and Judith A. (Leger)
17	John Roberto IV	John III and Carey A. (Rose)
18	Audrey Marie Hincman	Philip S. and Helen T. (Opaskar)
19	Michael Richard Macrina	Richard M. and Janet M. (DiTrapano)
21	Jill Anne Twomey	Eugene F. and Susanne M. (Boushell)
25	Jason Steven GaNung	Steven H. and Catherine A. (Santo)
25	Jessica Anne Weaver	David G. and Anne M. (Blakey)
26	Joseph Brian Clapper	Brian B. and Joan E. (Salonen)
26	Stephen Lowell Newton	George W. and Patricia A. (Passallo)
March		
2	Michael Eric Hannaford	Jonathan D. and Rita T. (Leary)
3	Christopher Ryan Conway	Kevin P. and Cynthia A. (Willett)
3	Steven Philip Denbow, Jr.	Steven P. and Patricia L. (Gaskill)
4	Timothy Joseph Kane	William G. and Darlene R. (Paglia)
6	Katelyn Mary Campbell	David G. and Muriel F. (McHale)
6	Taylor Orr Harmeling	Mark M. and Amanda (Orr)
7	Jennifer Mary Davy	Thomas and Denise (Gill)
12	Lael Marie Augat	Stephen R. and Roseann (Aleguas)
12	Andrew Robert Daly	Stephen S. and Melissa M. (Hicks)
13	Ethan Edward Albert Collings	Edward B. and Laura S. (Grove)
14	Matthew Paul Papaluca	Paul F. and Donna L. (Barabe)
14	Kristina Lyn Woo	Thomas P. and Lydia C. (Day)
15	Erin Frances O'Neil	Robert A., Jr. and Mary A. (Day)
15	Katie Elizabeth Savage	Michael L. and Susan E. (Dunn)
18	Vincent Nicholas Troisi	Joseph S. and Kathleen S. (McLaughlin)
19	Jonathan Michael Surette	Peter A. and Janice M. (Sheppard)
22	Kevin Arthur McLellan	Roger A. and Lorraine A. (Monahan)
22	Jessica Ann Walsh	George H., Jr. and Julie-Ann (Saia)
24	Vincent John Cole	Hobart K., Jr. and Denise M. (Nollett)
29	Gary Anthony DelRossi	George A., Jr. and Betsy F. (Croto)
31	Michael Lawrence Boyle, Jr.	Michael L. and Nancy C. (Swansburg)
April		
3	Erika Wagner Fiest	David L. and Greta D. (Wagner)
4	Michelle Ann Nee	Michael T. and Mary J. (Lavelle)
5	Mark Matthew Calabrese	Richard A. and Susan B. (Plourde)
5	Caitlin Marie Donahue	Daniel D. and Jane C. (Myers)
5	David Alexander Wladkowski	William J. and Marilyn J. (Danisiewicz)
11	Erica Dawn Salsman	Richard W. and Donna M. (Cahill)

Date	Name of Child	Parents
12	Robert Eugene Cullity III	Robert E., Jr. and Leslie A. (Letsch)
13	Joshua Peter Richmond	Jeffrey S. and Pauline E. (Meos)
15	Rachel Elizabeth Dix	Robert A. and Bonnie J. (Strong)
17	Justin Tyler Rayburn	Roger W. and Pamela S. (Tallman)
17	Amy Theresa Ruehrwein	John J., Jr. and Nanci (LaSpina)
17	Charlotte Renee Woods	Harlan L. and Cathryn J. (Vinci)
20	Erika Ellen Thornton	James R. and Judy E. (Brown)
20	Rita Rafat Zughaib	Rafat and Georgette (Boghos)
21	Cara Ann Serio	Anthony and Patricia E. (McCarthy)
24	Christopher Arthur Knight	Arthur A., Jr. and Roberta M. (Casagrandi)
24	Chad Joseph Swiatowicz	James K. and Deborah A. (Carpenter)
25	Adrienne Kathleen Ross	Robert J. and Kathleen (Jeness)
26	Jamie Christin Fay	Steven J. and Jean M. (McNamara)
27	Joanna Rose Nichols	Michael W. and Catherine (Pacillo)
28	Joshua Samuel Hoare	John J. and Tamara M. (Welling)
30	Elizabeth Ann McGovern	Gerard J. and Sheila A.M. (O'Meara)
May		
2	Jared Jonathan Ferguson	John C. and Linda A. (Stelluto)
4	Matthew Nicholas Parlatore	John A. and Katherine E. (Silva)
5	Duncan John Philbrick	Ronald J. and Corrine M. (Walsh)
6	Matthieu Justin Masi	Peter S. and Jeanne F. (Evangelista)
7	Katherine Anne Blais	Leo J.M., Jr. and Mary E. (Breslin)
8	Elizabeth Grace Magnarelli	Dominic J. and Grace Anita (Cicciarella)
8	Kristen Janice Connolly Petrie	Michael D.C. and Janice S. (Connolly)
9	Nicole Marie Ramocki	Stephen J. and Karen M. (Ryan)
16	Kristyn Theresa Kennedy	James E., Jr. and Nancy E. (Durant)
16	Danielle Colleen White	Barry D. and Mary G. (Bassler)
19	Nathaniel Peter Bergquist	Peter A. and Kathleen A. (Marvin)
19	Sarah Marie MacLean	Robert and Vicki A. (Hinkle)
19	Lisa Ann McIsaac	John P. and Joy A. (Sauca)
20	Casey Doherty	Patrick M. and Debra R. (Drinkwater)
20	Sherri Lee McDonald	Robert K. and Diane M. (Maxwell)
21	Suzanne Michelle Beagan	Hugh J. and Christine C. (Fregosi)
21	Christopher John Ferrara	Francis A. and Fe Mayonte (Agacoscos)
22	Steven Vincent Ball	George M. and Anne M. (Cocivera)
22	Shaun Michael Chapman	James A. and Justina M. (Leonard)
22	Allison Patrice Gunther	Kent F. and Elaine M. (McAuley)
22	Amy Meryl Lodge	Dale M. and Nancy E. (Tomasello)
24	Luke John Bailey	Harold O. III and Lori E. (Smith)
25	Ryan Lawton Ellis	Richard and Jane L. (Lawton)
26	James Paul Balamotis	Paul T. and Elizabeth A. (Jackson)
29	Lauren Marie Boghos	Raymond and Patricia A. (Jones)
30	Cheryl Lauren Maloney	Richard T. and Norma M. (Frawley)
31	Taylor Denby Jenkins	Thomas D. and Lucia A. (Grobleski)
June		
6	Kate Emily Purrington	Stephen A. and Teresa L. (True)
7	Jonathan D'Eon Frew	John A. and Paula M. (Murray)
7	Heather Jean Parsons	Richard E. and Donna J. (Chetwynd)
9	Lindsay Jean Juba	David J. and Maryellen (Russell)

Date	Name of Child	Parents
10	John William Neville	Charles D. and Janice E. (Prescott)
11	Joseph Henry DiNardi	George H. and Deborah A. (Schacht)
11	Joelle Duquette Meunier	Ernest A. and Daralyn (Duquette)
13	Cynthia Lynne Krol	Richard N. and Patricia A. (LaSpina)
15	Scott Michael Treacy	William P. and Kathleen V. (Finn)
16	Ryan Patrick Moon	Edwin J. III and Lorraine L. (Lord)
17	Michael Anthony Ciciarella	David P. and Cynthia J. (Lamy)
18	Gregory Peter Anderson	Thomas P. and Jean F. (Longo)
18	Kylee Anne Doucette	Richard J. and Susan (DiTrapano)
19	Stephanie Lynn Andreottola	Louis J. and Loretta M. (Golini)
21	Eric David Fulgham	Simon J. and Brenda V. (Collins)
26	Kristen Marie DiCecca	Vincent G. and Linda A. (Cogliano)
26	Winnie Joy Sung	Tze C. and Choy P. (Louie)
28	Amy Christine Walsh	William J., Jr. and Janet C. (Broeg)
29	Rachel Suzanne Moore	David B. and Kathryn J. (Carpenter)
30	David Alexander Petrino	Donald C. and Darlene M. (Ford)

July

1	Charles Bernard Clark III	Charles B., Jr. and Kok-Chi (Hyun)
3	Eric Andrew Legrow	Philip A. and Annis M. (Buckley)
4	Julie Michelle Palmerino	Michael A., Jr. and Shirley J. (Curran)
4	Richard Paul Rosenfield	Lawrence W. and Dale J. (Sanford)
5	Kimberly Ann Groves	Dean L. and Patricia A. (Mahoney)
7	Jill Lynne Donahue	Daniel S. and Barbara M. (Curran)
8	Lisa Marie Gallant	William T. and Jester M. (Allen)
9	Jerod Patrick Griffin	Patrick R. and Janet E. (Ward)
9	Lauren Marie Murphy	John P. and Marie T. (Muisse)
9	Matthew Ronald Riesz	Ronald A. and Teresa (Martin)
10	Nicholas Allan Abruzzio	Allan N. and Patricia M. (Capodiecici)
10	Jeffrey Charles Baxter	William D., 2nd. and Bette M. (Doyle)
10	James Richard Bruno	Charles R. and Patricia M. (Rawson)
11	Mark Joseph Kimball	Wayne A. and Cynthia L. (Munsen)
12	Michael Edward Deniston	Dale R., Jr. and Patricia A. (Ronca)
12	Andrew Allen Rawson	Kennard P. and Cornelia J. (Allen)
15	Tracey Lee Havey	Robert C. and Margaret J. (Horne)
16	Warren Christopher McLean III	Warren C., Jr. and Gloria J. (Currier)
16	Meredith Rae Smart	Paul R. and Diane F. (Jordan)
17	Erika Storella	Michael A. and Barbara A. (Dolan)
19	Kimberly Ann Burk	Robert L. and Carol A. (Curtis)
20	Alaina June Zanolotti	Paul L. and Debra A. (Winsor)
21	Andrew Steven Ozelius	Steven P. and Kerrie T. (Anthony)
21	Katie Elizabeth Petrucci	Michael W. and Deborah A. (Hinkley)
24	John Gerard Graziano	Gerard J. and Nancy G. (McCurdy)
26	Amy Michelle LeClair	Thomas J. and Nancy A. (Larson)
28	Melissa Lee Angelo	George M. and Jacalyn (Nelson)
28	Emma Jeffery Armstrong	Carl J. and Priscilla R. (Denbow)
28	Darrol James Hunt	David P. and Carol A. (Worters)
28	David Matthew Hunt	David P. and Carol A. (Worters)
29	Justin Marshall Scheri	Ronald P. and Brenda J. (Marshall)
30	Jason Pietrafitta	Anthony J., Jr. and Teresa (Garcia)

Date	Name of Child	Parents
August		
4	Vasilios Giannis Avramopoulos	John W. and Deborah J. (Hamman)
5	Maria Theresa Riordon	Daniel J. and Jean C. (Bernardi)
5	Angela Marie Russo	Richard and Judith M. (Pienton)
7	Keith David Brennan	David A. and Catherine M. (Meuse)
7	Cara Jean Fratto	Robert L. and Donna M. (Starr)
7	Lisa Anne Fratto	Robert L. and Donna M. (Starr)
7	Kenneth Manuel Silva	Dennis S. and Elaine M. (Mazzola)
8	Michaela Ann Smith	Francis J. and Jeanne (Siraco)
12	Mary Elizabeth Collins	Ronald M. and Linda M. (Hellard)
12	Patrick Michael Manley	Thomas H. and Elaine M. (Lydon)
13	Michael Joseph Capozzi	Domenic and Mary E. (Abbott)
14	Erica Ana Paulson	Kenneth G. and Irene A. (Gaston)
15	Laura Marie Bassali	Elias and Mouna (Ibrahim)
16	Eric John Schuler	Bradley R. and Maureen J. (Binda)
17	Jared James Donaldson	James W. and Linda J. (Cucurullo)
18	Paul Anthony DiSanto, III	Paul A., Jr. and Corrine A. (Spang)
26	Justin Henry Ballou	Bruce H. and Donna M. (Day)
26	Sarah Elizabeth Doucette	Michael E. and Melanie J. (Schmidt)
29	Michael Jeffrey Lewis	Jeffrey E. and Janice M. (Gibbons)
September		
8	Jaclyn Pini	Steven J. and Janice M. (Wiswall)
10	Patrick James Crosscup	Philip C. and Gail E. (Knox)
10	Danielle Rene Meuse	Gerald F. and Elaine R. (Garneau)
11	Michael Allan Davis	Kenneth W. and Karen F. (Singiser)
12	Dennis Brian Stephan	Dennis and Kathleen A. (Crowley)
12	Leighann Terese Stephan	Dennis and Kathleen A. (Crowley)
16	Heather Ann DeCesaris	Donald V. and Barbara A. (Quinlan)
16	Matthew Brian Vatcher	Stephen J. and Elizabeth A. (Holland)
18	Brian Patrick McKenna	Joseph P. and Mary D. (Supranovicz)
18	Beth Ann Perkins	Robert P. and Laurel A. (Lutfy)
21	Sherri Ann Blamire	Bruce E. and Cynthia A. (Williams)
21	Mathew Paul Furrier	Gregory P. and Ann Marie (Muse)
21	Brian Charles Welch	Charles D. and Karen T. (Petrino)
23	Ryan John DeStefano	John P. and Mary S. (Hernon)
23	Ryan Joseph Seely	Albert L., Jr. and Catherine A. (Fantasia)
24	Lynn Ann Zagaja	Paul J. and Collette (Johnson)
25	Edward Joseph Banks, II	Edward J. and Karen L. (Strand)
26	Adam William DeSisto	Stephen J. and Paula B. (Bahia)
28	Nicole Zenaide Pelletier	Bill D. and Zenaide A. (Nicoll)
29	Matthew James Sarni	Charles J. and Mary Ellen (Russell)
30	Christopher Vincent Sergi	Vincent A. and Maria (DiBenedetto)
October		
8	Daniel William Curran	William D. and Susan D. (Currier)
8	Thomas Arthur Maguire	John B. and Lorraine M. (Gerrior)
10	Alyson Leigh Agri	John A. and Mary J. (Byrne)
15	Christine DiSanto	John S. and Clare M. (Donahoe)
15	Michael Allen McCauley, III	Michael A. and Kathleen J. (Anderson)
15	Jill Ellen Murray	John B., Jr. and Cynthia A. (Melanson)
16	Nicole Cherie White	Ronald W. and Sylvia E. (Ricard)
19	David Robert Cosman	Robert J. and Mary T. (Campana)

Date	Name of Child	Parents
20	Jared Scott Pavey	Charles S. and Lynne M. (Gulia)
22	Mary Catherine Costa	Thomas J. and Robin A. (Barr)
22	Elizabeth Katherine Payne	Michael I. and Frances E. (Lamoreaux)
23	Tara Kate Hancox	Frederick W., III and Kathleen G. (Roberto)
24	Stephanie Ann Bettano	John D. and Susan E. (Long)
24	Darren Joseph Bisso	Dennis J. and Cathleen P. (Kearney)
24	Kelly Ann Cochran	Joseph A. and Cathleen A. (Griffin)
26	Amber Michelle Gentilucci	Robert C. and Marilyn L. (Mycko)
26	Robert Kevin Huber	Kevin W. and Janet L. (Tyler)
26	Sarah Ann LeBlanc	Larry L. and Carole A. (Fraughton)
27	Craig Robert Booth	Donald F. and Karen J. (Shipley)
27	Alicia Ann McKennon	William C. and Maureen R. (Mitchell)
30	Elizabeth Marie DeFeo	Donald and Elizabeth A. (Miller)
30	Courtney Julie Thistle	Edward W. and Adeline J. (Lally)
31	Andrew Edward Gawlikowski	Leonard T. and Judith A. (Brodka)
31	Carrie Grace Price	Kenneth J. and Jill A. (Mayo)
November		
2	Candice Marie Thayer	Douglas G. and Jane G. (Romano)
3	Nicole Suzanne Riendeau	Richard E. and Brigid J. (Flaherty)
4	Nellie Alice Taylor	Leo J. and Melanie J. (Rumson)
5	Robert David Parr	David L. and Sheila A. (Carroll)
5	Jason Henry Smith	Robert B. and Leslie J. (Weston)
9	Darlene Ann Caron	Edward F. and Janie E. (Evangelista)
10	Generoso Soccorso Cresta	Generoso J. and Rita (Salerno)
10	Kevin Edward McDormand	Brian E. and Marian E. (Rogers)
11	Kenneth Charles Houghton	Kenneth D. and Deborah R. (Donaldson)
16	Joseph Philip Cilibrasi	Roy P. and Debra A. (Proudy)
16	Michelle Stephanie Rocca	Michael S. and Carol A. (Nicastro)
17	Alison Louise Gerrior	Richard J. and Ann L. (Rogers)
18	Steven William Byrne	Richard P. and Deborah L. (Bloom)
18	Melissa Marie Edwards	Richard C. and Virginia A. (Murphy)
19	Gregg Michael Leppo	Alan H. and Margaret M. (Duggan)
22	Jennifer Joyce King	Robert S. and Joyce J. (Butt)
23	Steven Charles Joseph	Robert M. and Denise S. (Ayers)
24	Kelly Lynn Meehan	Barry E. and Charlene A. (Boutwell)
25	John Paul Najim	Paul H. and Amal (Ide)
25	Emily Ann McCarthy	William L. and Mary L. (Lawlor)
25	Nicole Elizabeth Melino	Robert A. and Lou Ann M. (Sheppard)
27	Jesse Michael Brooks	Gerald F. and Kathleen A. (O'Neil)
27	Kevin Paul Majeski	Paul E. and Kemys S. (Walsh)
29	Jesse Coiro	Stephen P. and Teresa M. (Strazzere)
December		
2	Mindy Lee Nesbitt	Ralph J. and Donna L. (Wood)
3	Shawn Thomas Bambury	Robert E. and Janice M. (DeMarco)
3	Shawn Edward Wallace	William J. and Judith A. (Quinn)
4	Michael Jared Comeau	Gerard F. and Loretta L. (Pomeroy)
5	Joseph Michael Freda	James and Patricia A. (Curran)
6	Erin Clare O'Neil	Paul W. and Kathleen R. (Bell)
7	Amy Christine Ivers	Daniel J. and Tracy E. (Moreira)
7	Melissa Ann Welch	Frank M. and Roberta L. (Hyslip)

Date	Name of Child	Parents
8	Emily Jane Smith	George R., Jr. and Ruth A. (Conway)
10	Gregg Andrew Rybicki	Gerald and Frances P. (Teed)
10	Joel Edward Rybicki	Gerald and Frances P. (Teed)
12	David John Sokol	Steven and Laurie (McNamara)
13	Robert Charles Funk	Charles R. and Maureen F. (Foley)
13	Laurie Ann Hogan	Thomas W. and Dorothea (Tavanis)
14	Lauren Leah Emmott	Dana F. and Dana L. (Tripoli)
14	Catherine Winifred DeFelice	Richard J. and Christine M. (Gearin)
15	Urania Juang	Yuh-Jub Rudy and Shau-Chao P. (Huang)
16	Leah Joy Webster	Wayne E. and Karen L. (Crimble)
17	Laura Marie Judge	John J. III and Christine E. (Cande)
18	Bryan Daniel Sweeney	James M. and Janet (Dorazio)
19	Michaela Maureen Murphy	Michael D. and AnnMarie G. (DeFelippo)
19	Joseph Garrett Perry	George W. and Carol A. (Garrett)
20	Gregory Steven Welford	Herbert S., Jr. and Adele (Cosentino)
23	Caroline Mary Hegarty	William P. and Mary F. (Cosentino)
24	Heather Joan Blackwell	Howard N. and Pamela J. (Willis)
24	Robert Alexander James Lake	Robert and Elaine M. (Kittery)
30	Amy Lyn Rivers	Bruce L. and Gail M. (Romeo)

Record of Marriages

Date	Place of Marriage	Name	Residence
January			
1	Lynnfield	Patrick Robert Griffin	Wakefield
		Janet Elaine Ward	Wakefield
5	Wakefield	Daniel David Donahue	Wakefield
		Jane Christine Myers	Wakefield
5	Wakefield	Ronald Stanford Wilks	Danvers
		Elaine Barbara Doherty	Wakefield
9	North Reading	Steven Lee Saul	Marietta, GA
		Kimberly Gayle Orton	Marietta, GA
11	Wakefield	James Vincent Maguire	Wakefield
		Janet Anne Kelley	Wakefield
19	Wakefield	Robert D. Lucas	Woburn
		Lorraine S. Demonico	Woburn
19	Melrose	Curtis Lee Robinson	Wakefield
		Barbara Jean MacDougall	Wakefield
26	Malden	Leo Ray Wetherington	Wakefield
		Mabel Ethel Noonan	Wakefield
February			
8	Wakefield	Nabil Sleiman	Melrose
		Amal Bassaleh	Melrose
9	North Reading	Russell Allan Brandt	North Reading
		Mary Denise Deniso	Wakefield
9	Wakefield	William C. Menzler	Wakefield
		Barbara M. Bless	Wakefield
9	North Reading	David Michael Tetrault	Wakefield
		Janet Elizabeth Hilton	Wakefield

Place of Date Marriage	Name	Residence
16 Wakefield	Frederick Babin	Somerville
	Gale Puntoni	Wakefield
16 Melrose	Duncan Glenn MacRae, Jr.	Wakefield
	Ann Laurie Schulenburg	Wakefield
23 Wakefield	William Francis Sullivan, Jr.	Melrose
	Maureen Louise Hess	Stoneham
February		
23 Wakefield	Robert William Terravecchia	Wakefield
	Mary Sheahan	Wakefield
25 Wakefield	Neil Paul McMillan	Wakefield
	Theresa Ann Nolan	Wakefield
March		
1 Wakefield	John Lewis James	Wakefield
	Donna Lee Streck	Wakefield
2 Swampscott	Gerald Joseph Hayes	Rego Park, NY
	Diane Peggy Khim	Rego Park, NY
8 North Reading	Charles Vernon Gould, Jr.	Wakefield
	Meryl Gail Shaw	Wakefield
8 Stoneham	John Joseph Woods	Melrose
	Teresa Maryann Cook	Melrose
16 Wakefield	Stephen David Cronin	Wakefield
	Darlene June Hanson	Wakefield
20 North Reading	Samuel S. Pilkington, II	Wakefield
	Cythia Ann Carey	Wakefield
22 Southwick	William Fred Warriner	Wakefield
	Laurie Ann Morin	Wakefield
29 Wakefield	Charles George Caprini	Wakefield
	Theresa Ann Scolly	Wakefield
April		
5 Wakefield	Stephen Francis Bertulli	Everett
	Pamela Jean Haug	Wakefield
5 Melrose	Joseph Mario Fano, Sr.	Melrose
	Mary Joan Silvestro	Wakefield
5 Randolph	Harry Lundberg	Wakefield
	Annie Bernhardina Turner	Randolph
5 Lynnfield	Robert James Malonson	Wakefield
	Judith Dearborn Richardson	Wakefield
12 Stoneham	Anthony Serino	Wakefield
	Susan Elaine Callahan	Stoneham
13 Danvers	Kenneth Howard Black	Wakefield
	Kathleen Ann Quinzio	Wakefield
13 Wakefield	David R. Manzi	Wakefield
	Marjorie Palmquist	Wakefield
13 Wakefield	Stephen Mark Pohas	Rowley
	Doreen Evelyn Palmer	Wakefield
17 Sudbury	Jonathan E. Mitchell	Wakefield
	Ann E. Catalano	Tewksbury

Place of Date Marriage April		Name	Residence
18	North Reading	Michael Christopher	Wakefield
		Christine Scheri	Wakefield
19	Wakefield	Brent Anthony Cerullo	Wakefield
		Lisa Ann Rouillard	Melrose
19	Wakefield	Kenneth Robert Elliott	Wakefield
		Deborah Jean Estes	Wakefield
19	Wakefield	Frederick William Hancox, III	Wakefield
		Kathleen Gail Roberto	Wakefield
19	Wakefield	Peter Goodhue Pierce	Wakefield
		Sharon Jean Rice	Wakefield
19	Wakefield	Martin James Stark	Bridgeport, CT
		Ellen Marie Sullivan	Wakefield
19	Wakefield	Gary Harold York	Salem
		Mary Anne Previte	Wakefield
26	Wakefield	Allan Abruzzio	Wakefield
		Patricia Pirroni	Wakefield
26	Wakefield	Thomas Melvin Burnell	Melrose
		Pamela Ann Mills	Wakefield
26	Wakefield	William Patrick Kennedy, Jr.	Wakefield
		Margaret Anne Ogar	Wakefield
27	Lynnfield	Roger Edward Lapham	Wakefield
		Jacqueline Mary Nutile	Wakefield
May			
3	Haverhill	Barry Bane	Woburn
		Carlene Karas	Woburn
3	Wakefield	Warren Capers Gerade, III	Wakefield
		Nancy Jean Jacquard	Wakefield
3	Wakefield	Vincent James Gorey	North Vassalboro, ME
		Melanie Ruth Darling	North Vassalboro, ME
3	Lynnfield	Claude Lewis Grosso, Jr.	Wharton, TX
		Elaine Chipouras	Wharton, TX
3	Wakefield	Anthony Dominic Mercando	Somerville
		Lee-Ann Davis	Wakefield
May			
10	Saugus	Paul Andrew Carbone	Wakefield
		Frances Ellen Ford	Saugus
10	Wakefield	Richard Haladay	Wakefield
		Catherine Lopes	Wakefield
10	Sudbury	Richard John Hertel	Wakefield
		Constance Jean Hildreth	Wakefield
10	Wakefield	Elia Robert Sardella	Wakefield
		Mary Jo Gilbert	Wakefield
17	Wakefield	Edward Kevin Burns	Waltham
		Carol Anne Barthelmes	Wakefield
17	Stoneham	Peter R. Donnelly	Reading
		Maryann Lynch	Wakefield

Place of Date Marriage		Name	Residence
17	Wakefield	David Carl D'Onofrio	Melrose
		Jayne Mary Chisholm	Wakefield
18	Wakefield	Stephen James Addonizio	Wakefield
		Carmelia Marie Frezza	Wakefield
23	Reading	Jay Brian Kaplan	Tamarac, FL
		Sheryl Ann Dawson	Wakefield
23	Wakefield	Alfred Arther Swenson	Wakefield
		Eileen Patricia Reilly	Wakefield
24	Danvers	Kevin Philip Harron	Wakefield
		Kimberlee Ann Brown	Wakefield
24	Topsfield	Robert North Hyde	Gloucester
		Marilyn Elizabeth Gillespie	Gloucester
24	Reading	Robert Wayne Jacobson	Wakefield
		Mary Louise Drebit	Wakefield
24	Medford	Thomas Kinley	Montpelier, VT
		Anne Carlan	Wakefield
25	Danvers	William J. Barry	Wakefield
		Wendy E. Solomon	Wakefield
30	Danvers	Robert R. Reinertsen	Marblehead
		Kathryn Ann Ring	Wakefield
31	Wakefield	Dwight Thayer Decker	Eggertsville, NY
		Ann Elizabeth Wishart	Wakefield
31	Malden	Frank McLennan	Malden
		Theresa Marie Wedge	Malden
31	Wellesley Hills	John George Robbins	Wakefield
		Joy DeRogatis	Wakefield
31	Wakefield	Albert David Sarafian	Wakefield
		Joanne Marie Watson	Wakefield
June			
1	Wakefield	Daniel Richard Harrington, Jr.	Wakefield
		Colleen Marie Halloran	Wakefield
6	North Reading	Rudolph David Wendler	Somerville
		Joyce Anne White	Wakefield
7	Wakefield	John David Bettano	Wakefield
		Susan Elizabeth Long	Wakefield
7	Wakefield	Michael Jay Howard	Wakefield
		Paula Marie Graham	Wakefield
8	Wakefield	Brian Edward Paiva	Wakefield
		Diane Roberta Johnston	Wakefield
10	Lynnfield	Ted Amazeen	Wakefield
		Kathleen Therese Mahoney	Stoneham
13	Wakefield	Peter Scott Confalone	North Reading
		Janice Elaine Roberto	Wakefield
14	Wakefield	John Robert Cullinan	Torrance, CA
		Denise Bajgot	Wakefield
14	Oxford	Daniel Adelard Despres	West Hartford, CT
		Elizabeth Mary Ripley	Oxford

Place of Date Marriage		Name	Residence
May			
14	Lynnfield	Austin Edward Garofalo	Wakefield
		Stacy Ellen Frayling	Wakefield
14	Woburn	Mark Steven Gilligan	Wakefield
		Doreen Marie Agresti	Woburn
14	Lynnfield	Sean Joseph Kelly	Wakefield
		Lynne Ellen Farnam	Lynnfield
14	Melrose	Henry Edward Ormonde	Wayland
		Lesley Jean Brennan	Wakefield
15	Georgetown	Mark Wayne Tanner	Wakefield
		Donna Marie Procaccini	Wakefield
June			
21	Stoneham	Danid Ernest McLellan	Wakefield
		Ann Gallugi	Wakefield
22	Wakefield	Mark Edward Mitsock	Wakefield
		Elaine Marie Saulnier	Wakefield
22	Lynnfield	George William Perry	East Boston
		Carol Ann Garrett	Wakefield
28	Stoneham	John Joseph Cersosimo	Wakefield
		Sandra Carmel Carriglio	Stoneham
28	Wakefield	Thomas Paul Curran	Wakefield
		Edith Sterling Foss	Wakefield
28	Wakefield	Chester Russell Fanjoy, Jr.	Wakefield
		Judith Alice McKusick	Wakefield
28	Wakefield	George Russell Greenwich	Downington, PA
		Deborah Louise Kane	Wakefield
28	Tewksbury	John Kenneth Muse	Wakefield
		Carolyn King	Wakefield
28	Reading	James C. Spencer	Wakefield
		Lois Leslie Friedman	Wakefield
28	Wilmington	Thomas Frederick Sullivan	Wakefield
		Judith Anne Turner	Wilmington
29	Wakefield	Frank Joseph Veglia	Wakefield
		Barbara Eileen Roughan	Wakefield
July			
5	Lynnfield	William John Coscia	Wakefield
		Susan Lynn Burke	Wakefield
5	Wakefield	William Anthony Ragusa	Wakefield
		Kate-Sea Barbara Evans	Boston
6	Wakefield	Richard Henry Crabb	Wakefield
		Margaret Lana Evangelista	Wakefield
6	Wakefield	John W. Moccia, III	Wakefield
		Maryann Nigro	Wakefield
10	Lynn	Harry G. Chickles	Wakefield
		Francoise Godeau	Boston
11	Tewksbury	Robert James Waterhouse	Winchester
		Margaret Ann Shea	Wakefield

Place of Date Marriage	Name	Residence
12 Wakefield	Frank J. Connell, Jr.	Wakefield
	Diane Marie Drebit	Wakefield
12 Wakefield	Stephen Michael Cronin	Melrose
	Kathleen Anne Jefferson	Wakefield
12 Wakefield	Salvatore Antonio Frezza	Wakefield
	Sharon Marie Marsden	Wakefield
12 Rockport	Edward Robert Steen	Wakefield
	Christine Ann Mudgett	Wakefield
13 Wakefield	Kevin James Meade	Wakefield
	Suzanne Russell Shaughnessy	Lynn
13 Wakefield	Joseph Louis Puccio, Jr.	Wakefield
	Barbara E. Sheehan	Wakefield
13 Wakefield	James Francis Taggart, Jr.	Wakefield
	Mary Frances Cataldo	Wakefield
19 Wakefield	Timothy Arthur Button	Wakefield
	Joan Marie Rolli	Wakefield
25 Reading	Paul Edward Mazzola	Waltham
	Josephine Marie McLaughlin	Stoneham
26 Wakefield	Thomas Alan Gonnella	Wakefield
	Judith Marie Kumpel	Wakefield
August		
2 Saugus	Dennis James Gilfillan	Malden
	Karen Ellen Hill	Malden
2 Wakefield	Robert Ward Moore	West Upton
	Kim Ann Pasquariello	West Upton
2 Wakefield	Anthony John Salalayko	Peabody
	Kathleen Anne Terfry	Wakefield
2 Wakefield	Richard R. Stacey	Carlisle
	Jacqueline A. Surette	Wakefield
2 Wakefield	Frank David Stinsman, III	Hunter, GA
	Louise Jane Jordan	Wakefield
3 Lynn	Richard M. DeCelles	Wakefield
	Joanne Dalferro	Lynn
9 Wakefield	Ronald Wade Bailey	Wilmington
	Donna Cecile Jacquard	Wakefield
9 Mattapoisett	Richard Edward Connor	Wakefield
	Marina Francesca Filla	Wakefield
9 Lynnfield	Robert Edward Foley	Wakefield
	Martha Ellen Pronco	Peabody
10 Melrose	Norman Joseph Gagnon	Melrose
	Jane Ruth Roberts	Middleton
16 Lynnfield	Thomas Leo Crotty, Jr.	Somerville
	Maria Ferraro	Wakefield
16 Wakefield	Robert Edward Fahey	Wakefield
	Juli Kathleen Anderson	Wakefield
16 Wakefield	Mark Richard Stapleton	Rochester, NY
	Rowena May Kookan	Wakefield

Place of Date Marriage	Name	Residence
16 Cambridge	James Michael Tully	East Wakefield, NH
	Diane Lee Giampa	Wakefield
22 Wakefield	Michael John Brandt	Birmingham, MI
	Ellen Elizabeth Brinkers	Wakefield
24 Lynn	Stephen W. Spracklin	Melrose
	Sophia Chickles	Wakefield
28 Wakefield	Richard William Curless, Jr.	Wakefield
	Christine Louise Welch	Wakefield
28 Wakefield	Joseph Michael Mahoney	Malden
	Patricia Ruth Williams	Wakefield
30 Danvers	James Francis Sugrue, Jr.	Wakefield
	Candy Brower	Wakefield
30 Wakefield	Dana William Young	Everett
	Gayle Marie Stretton	Wakefield
September		
6 Wakefield	Patrick Michael Culhane	Quincy
	Kathleen Marie Sheehan	Wakefield
6 Wakefield	Charles Francis Rice, Jr.	Wakefield
	Nancy Elizabeth Welch	Stoneham
7 Wakefield	Raymond Salvatore Falite	Wakefield
	Darlene Joy Whitcomb	Wakefield
7 Wakefield	Steven Anthony Gallo	Wakefield
	Sandra Jean Lubinski	Wakefield
12 Wakefield	Jerome Anthony D'Eramo	Wakefield
	Sandra Twaddell	Wakefield
13 Wakefield	John Charles Bucci	Wakefield
	Mary Jane Cullen	Wakefield
13 Wakefield	Frank Richard Croshaw	Wakefield
	Pamela Jean Elkins	Wakefield
13 Revere	William Michael Faulkner	Malden
	Sandra Michelle Erickson	Wakefield
13 Wakefield	Banks David Hill	Wakefield
	Gayle Mary Fletcher	Wakefield
13 Wakefield	Robert Paul Waisnor	Wakefield
	Marianne Saulnier	Wakefield
13 Wakefield	Danny Joseph Whyte	Wakefield
	Geraldine Sullivan	Saugus
19 Wakefield	Martin Laird Hubbard	Wakefield
	Mary Elizabeth Sabbatelli	Wakefield
19 Wakefield	Michael Thomas Murphy	Wakefield
	Christine Anne Lucido	Wakefield
20 Wakefield	Thomas Gerard Maguire	Wakefield
	Mary Ann Spang	Wakefield
20 Wakefield	Darwin VanSweringen Myers, IV	California
	Barbara Jeanne Gearin	Wakefield
20 Wakefield	Frederick George Null	Pennsylvania
	Florence Reid Willis	Pennsylvania

Place of Date Marriage	Name	Residence
20 Wakefield	Shawn T. Tracy	Melrose
	Susan Porter	Wakefield
21 Haverhill	David Peter Andonian	Wakefield
	Teri Ann Buonopane	Wakefield
26 West Peabody	Leonard Lubrano	Peabody
	Brenda Lee McKenney	Peabody
27 Wakefield	Robert Michael Brander	Saugus
	Cathleen Marie Cryan	Wakefield
27 Northborough	Donald Vinton Earle	Wakefield
	Deborah Ann Gorman	Wakefield
27 Wakefield	Thomas Richard Larity	Winthrop
	Margaret Jean Coyne	Wakefield
27 Wakefield	John Thomas McCarthy	Wakefield
	Janice Louise Green	Wakefield
27 Wakefield	James Nicholas Petroules	Lowell
	Lee Marie Ruscio	Wakefield
28 Cambridge	James Michael Brennan	Wakefield
	Paula Susan Der Ananian	Wakefield
28 Newton	David Raymond Rogel	Exeter, NH
	Carol Jane Mann	Randolph
October		
3 Wakefield	William Patrick Brennan	Wakefield
	Catherine Frances Herrick	Malden
3 Winchester	William Edward Hannagan	Methuen
	Maria-Isabel Alonso	Wakefield
3 Wakefield	John Robert MacLaughlin	Wakefield
	Janet Kathryn Ribero	Wakefield
4 Reading	Louis G. Aliberti	Wakefield
	Mary T. Ryan	Wakefield
4 Wakefield	Edmond Joseph Audet, III	Wakefield
	Kim Helen Furness	Wakefield
4 Wakefield	Thomas Richard Benedetto	Wakefield
	Kimberly Irene Mason	Wakefield
4 Cambridge	Vahe George Gurdjian	Stoneham
	Wendy Jean Dwyer	Wakefield
4 Wilmington	Theodore Guy Lombard	Stoneham
	Donna I. DelTufo	Wakefield
4 Arlington	Frederick L. Plouff	North Reading
	Beverly A. Lyons	Wakefield
4 Reading	Scott C. Stanton	Reading
	Karen L. Sorensen	Wakefield
5 Wakefield	George Eric Gettman	Woburn
	Alicia Joan Urban	Wakefield
5 Nahant	Mark Edward Meserve	Swampscott
	Suzanne Teresa Zahlaway	Wakefield
9 Wakefield	Gregg F. Rice	Woburn
	Janet M. Fahey	Wakefield

Place of Date Marriage	Name	Residence
10 Wakefield	Robert Leslie Nurse	Wakefield
	Sheila Joyce Devine	Wakefield
11 Malden	John Leslie Allen	Wakefield
	Emily Gladys Brooks	Malden
11 Marshfield	Donald Calvert	North Reading
	Linda Bennett	Wakefield
11 Wakefield	Stephen Allan Casazza	Wakefield
	Kathleen Susan Strain	Wakefield
11 Wakefield	Alfred John Roberto, Jr.	Maryland
	Susan Grace Gonnella	Wakefield
11 Wakefield	William Cushing Prince	Maine
	Cynthia Anne Munn	Wakefield
12 Lynnfield	Edward Patrick Carroll, Jr.	Wakefield
	Janet May Tomassi	Wakefield
12 Lynnfield	Dennis W. Collins	Saugus
	Jane D. Crocker	Wakefield
12 Wakefield	Kenneth E. Richardson	Wakefield
	Diane M. Healy	Wakefield
17 Medford	James Graham	Everett
	Beverly Jean Ciocco	Wakefield
18 Wakefield	Christopher D. Biggart	Wakefield
	Lorraine Alicia Baldwin	Wakefield
18 Wakefield	Michael John Otto Drago	Wakefield
	Jean-Marie Scolly	Wakefield
18 Wakefield	John Robert Hood	Wakefield
	Margaret Ann Mooney	Belmont
18 Wakefield	Mark Paul Rand	Lynnfield
	Jacqueline Caswall Trimper	Wakefield
18 Reading	Robert A. Reppucci, Jr.	Wilmington
	Lori Jeanne Richards	Reading
18 Stoneham	Kenneth J. Stache	Wakefield
	Carolyne McMaster	Wakefield
19 Woburn	Henry David Gelinas	Wakefield
	Mary Elizabeth Lucas	Wakefield
19 Everett	Donald J. Studley	Wakefield
	Diane Marie Lawrence	Lynn
25 Wakefield	Stephen Scott Butt	Andover
	Cheryl Ann Raffael	Wakefield
25 Wakefield	Cornelius E. Dwyer	Wakefield
	Joan B. Dunn	Beverly
25 Wakefield	Eugene N. Ruggiero	Wakefield
	Patricia Ann Maher	Wakefield
25 Wakefield	Edmund C. Spang	Wakefield
	Marilyn Haskell	Wakefield
31 Wakefield	Robert Shedd	Wakefield
	Michele M. Dignan	Wakefield

Place of Date Marriage	Name	Residence
November		
1 Stoneham	Peter Alan Lundquist	Wakefield
	Roberta Marie Tagliamonte	Stoneham
1 Lynnfield	Michael Anthony Marrochello	Stoneham
	Gayle Annette McCauley	Wakefield
1 Malden	Lloyd C. Ronchetti	New Jersey
	Candace Ellis	Malden
6 Wakefield	Quentin John Hoyt	Rockport
	Barbara Ann Lock	Rockport
8 Wakefield	Charles Joseph Bartlett	Wakefield
	Marie Ellen Houde	Wakefield
8 Boston	George P. Canning, Jr.	Wakefield
	Janet M. Nakashian	Wakefield
8 Sudbury	Robert Earle Smith	Wakefield
	Linda Lee Morang	Wakefield
9 Wakefield	John Gerard Dillon	Wakefield
	Sandra Lois Taylor	Wakefield
14 Wakefield	Paul Earle Morrison	Wakefield
	Mary Ann Cecile Winter	Ipswich
15 Reading	John Charles McGregor	Wakefield
	Laurel Lee MacHugh	Wakefield
21 Wakefield	Joseph Nelson Dulong	Wakefield
	Rosanne Marie Murphy	Wakefield
21 Wakefield	Charles Michael Reavis	Wakefield
	Dawn Elaine Peterson	Wakefield
21 Lynnfield	Arthur Everett Woodman	Wakefield
	Anne-Marie Roberts	Wakefield
22 Wakefield	Albert Peter Belcamino	Wakefield
	Carole Ann Cullity	Wakefield
22 Wakefield	Kenneth Stanley Gerrish	Wakefield
	Joie Mead Almeida	Wakefield
22 Wakefield	Stephen Richard Law	Newburyport
	Andrea Lynn Pearson	Middleton
22 Wakefield	Robert John Whitney	Everett
	Iris Lane Reynolds	Wakefield
29 Wakefield	Stephen Arvid Boody	Gloucester
	Francine Marie Fabiano	Allston
29 Lawrence	Khalil Erian Soliman	Wakefield
	Mary Rose Armelah	Wakefield
December		
6 Wakefield	Paul Martin Fahey	San Diego, CA
	Kathleen F. Brown	San Diego, CA
6 Lynnfield	James Joseph Scione, Jr.	Malden
	Deborah Jeanne Griffin	Wakefield
14 Westwood	John Daniel Hogan	Wakefield
	Barbara Ann Arsenault	Wakefield
20 Wakefield	Roy Patrick Dunfey	Wakefield
	Karen Woodruff	Wakefield

	Place of		
Date	Marriage	Name	Residence
24	Lynnfield	John Edward Phelan, Jr.	Saugus
		Hope Marie Ruth Goodwin	Wakefield
25	Wakefield	William Warren Ford	Wakefield
		Ruth Hazel Ford	Tewksbury
27	Wakefield	Bernard Francis Zacharchuk	Wakefield
		Catherine Marie Ley	Wakefield
27	Chelsea	Thomas Edward Bazzano	Alexandria, VA
		Ann Marie Rufo	Alexandria, VA
28	Wakefield	John P. Giambaressi	Wakefield
		Anne Marie Gisbourne	Wakefield
31	Ipswich	Adelbert Durward Ekenbarger	Keystone, FL
		Barbara Waranowski	Wakefield
31	Wakefield	Emery Hector Nunes	Wakefield
		Glenna Lee Sordillo	Wakefield

Record of Deaths

Date	Name	Age
DELAYED DEATHS 1979		
Dec.		
17	David W. Gilbert	17
17	Robert B. Hickman	69
23	Harold Goodspeed	78
31	Peter J. Sweezey	2
1980		
Jan.		
2	Lucas A. Capone	72
2	Joseph Francis McDonald	87
6	Nicholas G. Moses	59
7	Margaret A. Cann	65
8	Stanley Jerome Robbins	66
10	Mary M. McDonough	68
10	Robert Elliot Meekins	51
11	Sarah Gertrude Collins	90
11	Joseph Fazio	73
11	Philip Edward White	68
12	Eugene Serrentino	77
13	Agnes Campbell	84
14	Alice E. Lee	84
18	Kent William Chapman	78
18	Barbara E. Weimer	102
21	Josephine Woker	63
22	Joseph Benedict Purtell	76
25	Robert W. Buckley	61
26	John Souza	89
29	John A. Nolan	69
29	Zelma G. Philpott	78

Date	Name	Age
Feb.		
1	Paul E. Abbott	67
1	Edmond J. Lafond	67
2	Thomas L. Maddix	91
4	Elizabeth Williams	80
5	Lillian Anderson	95
7	Emma L. Lane	86
9	Grace M. Carter	78
9	Felice D'Alessandro	90
9	John Stevenson, Jr.	51
10	Camilla Martino	90
12	Helen G. Riley	88
13	Gertrude E. Decker	88
13	Louis E. Hartley	57
16	Salvatore Frank Rassiccia	65
16	James Edward Ryan, Jr.	18
17	Esther M. Creedon	80
17	Roger G. Graham	68
20	Pasquale Joseph Rufo	70
20	Margaret E. (Maunder-Curtis) Taggart	91
21	Irma L. Berthel	85
21	Robert Dickenson Shedd	57
22	Dorothy Joyce	74
22	Mary LaBombard	62
26	Alburn J. Connell	68
26	Helen R. O'Donnell	84
26	Jean Schnackenberg	80
March		
3	Frank F. Wood	95
4	Edwin C. Saxon	72
9	Maude Lake	87
10	William Paul Huebel	45
12	Edith Arsola Mitchell	63
15	Anna May Hoyt	98
15	Dorothy C. Reed	84
18	Margaret Mary Kelliher	84
20	James A. Hanley	67
22	Winnie Mae Ellis	80
25	Vera Mary Scione	63
26	Morris M. Roud, Jr.	68
26	John L. Weadick	60
27	Leo Henry Kelley	52
27	Roland Benjamin Oliver	81
28	Selma F. O'Brien	81
29	Robert F. Dunker	67
Apr.		
2	Jayne K. Robinson	46
3	John Dillon	71
3	Mabel B. Nicholson	92
4	Connie A. White	38
5	Rose Alice Gammons	91

Date	Name	Age
6	Mary W. Gilson	58
6	Jody A. Johnston	12
8	Harold C. Parish	62
10	Theresa A. Conway	89
10	Mary A. Trotta	85
14	Michael Daniel Iosua	54
15	Herbert Abrams	70
16	Lawrence C. Dadley	49
16	Luther M. Scott	90
18	Mary Ruth Merrow	53
20	Margaret Ellen Bailey	27
20	Walter Mansell	86
20	Edith Louisa Varney	93
21	Ernest Bartlett Waters	64
22	Lillian A. Hotin	94
23	Winona Austin	83
24	Barbara Elizabeth Couture	58
29	Silver Harold Jackson	68
May		
1	Edward F. Maloney	90
3	Florida Catherine Dillon	86
4	Anna Brenner	81
6	Myron Leslie Taylor	83
7	Gennaro A. Saia	84
12	Thomas H. Green, Jr.	57
16	Elizabeth J. Dillon	62
19	Dorcas Lydia Woodbury	72
21	Louise M. Deploey	85
29	Harry J. Clines	77
June		
2	Marion J. Pickren	56
6	Barbara Modica	63
8	Reinette Marston Cullen	72
12	Doris L. Lyons	58
13	Eliot V. Brickett	74
14	Carl Stellan Widell	83
15	Daisy Belle Milley	90
16	Clyde Edwin Kirk	70
20	Salim Shami	84
20	Doris C. Shultz	66
22	Elsie Olsen	87
22	Louise Simonds	89
27	Margaret C. Stowers	56
28	Stephanie Andreottola	9 days
28	Marie Stella Mathews	86
29	Mary Becker	74
29	Lila Hazel Stoddart	84
July		
1	Idella Bartlett	85
3	Henry H. Stoney	61

Date	Name	Age
6	Elizabeth Donaldson	43
6	Everett P. Malonson	57
7	Edgar A. Litchfield	57
9	Ruth Irma Low	93
11	Catherine F. Kean	72
12	Bertha H. Rowell	83
13	Charles F. Buchko	56
13	Kathryn I. Mangione	97
17	Eleanor M. DeVeau	75
17	Patricia Ann Reed	48
17	Frank John Thresher	92
17	Charlotte Marie Williams	63
18	Louise Marie Casey	78
22	Phillip Cardillo	69
23	Alice Wakefield	71
28	Alice Chetwynd	91
30	Ethel Rosen	70
Aug.		
4	Eva C.B. Parks	89
4	Leah Skinner	84
15	Kathleen Frances Murray	86
16	Helen M. Good	79
16	Irene D. Grace	89
17	Russell L. Theise	65
18	Mary Gertrude Weston	87
20	Grace Ann Doyle	22
20	David Kaino Pane	30
21	Alma Beliveau	91
22	Frank Peseckis	52
23	Charles P. Duncan	75
26	Frank J. Cronican	73
26	Helen Harmen	66
26	Alice P. Seward	63
27	Elizabeth A. Hickey	77
28	Joseph J. Lepore	73
28	Mary Faith Ryan	82
30	John R. Baratelli	79
30	Alfred A. Minahan	73
September		
1	Ina Meta Bergquist	94
1	Jennie A. Russell	64
2	Mattie Ina Grant	92
7	Ida Feindel	98
8	Francis Thompson	40
9	Ellen Gertrude Cummiskey	95
10	Helen G. Short	77
11	Rose M. Zell	53
12	Virginia Godette	82
13	John Anderson	93
13	Charles Donaldson	49
14	Nicholas J. Boccelli	62

Date	Name	Age
16	Fred Nelson Simpson	79
19	Lila S. Cole	83
20	George Victor Bent	49
22	John Homer Baggs	71
23	Rita A. Randell	48
28	George Harold Moncrieff	83
28	John Trepsas	79
28	Stella Waselchuck	65
29	Lena Musi	84
29	Angelina Radocckia	84
29	Mary E. Neiss	79
30	Joseph Augustine Griffin	60
October		
2	Catherine d'Entremont	69
2	Thomas F. Kenney	82
4	John L. Gallugi	66
6	Dominick J. Connaire	81
7	Bertha M. Clines	83
7	Stella M. Zwicker	82
7	Edwin Joseph D'Entremont	76
7	Josephine Jeffrey	97
12	Eva Jaynes	69
12	Edith Margaret Muise	75
13	Bernice A. Kinsman	90
14	Louis Davenport	80
18	Emery Lord Richardson	75
21	James A. Sullivan	33
22	Louis Zavarise	55
24	Mabel V. Doran	76
25	Ferdinand Julian Haladay	67
25	David P. Martino	57
29	William Rendall	86
30	Pauline Edgett	83
30	Marjorie Constance Noether	87
November		
1	Frederick Green Harris	83
3	Alfred Salamie	66
4	Helen Estelle Fitz	83
5	Mary Lena Gallant	85
6	George Alfred Chesley	68
7	Charles Ciciarella	60
7	Victor R. DeFeo	60
9	Jerry DeFlumeri	90
9	Josephine Maio	70
10	Elsie H. Stockbridge	68
12	Everett M. Pringle	18
12	Nathalie E. Ross	72
15	Nancy Harnden	32
15	Marguerite Ann Leary	54
18	Harry Dexter Freeman	81
20	Josephine Luciano	80

Date	Name	Age
21	Thomas J. Clines	79
24	Helen Edna Wardwell	55
25	Joseph William Herlihy	80
25	Grace Margaret Webb	60
26	Jane Elizabeth Dunn	92
26	Annie MacDougall	102
26	Norma G. Stentiford	57
27	Jennie May Judge	93
28	Fritz Pedersen	94
30	Gladys Mae Nauss	55

December

1	Mary Agnes Carmody	76
2	Mary Catherine Meelia	75
3	Daniel Gerald Dorazio	33
5	Sophie Pierszalowski	91
7	Vane Edmond Patten	66
8	George Ropes Kerr	86
9	Lorenzo Angelini	96
10	Josephine Sandron	87
13	Evelyn Gertrude Crandall	81
14	Marion Smith	70
15	Peter Veckery	87
16	Vito Moccia	70
17	William Edward Lawn	52
17	Stephen Smith	72
18	Mary J. Walsh	85
19	Hiram Tobey	77
21	Allen Roy Emmons	81
21	Herbert Lyle Gilbert	72
23	Mildreth Burt Moshier	84
23	Daniel H. Regan, Jr.	68
25	Alfred Russell Green	86
25	Joseph H. Pivin	81
26	Annie Lillian Mayer	87
26	Sylvia C. Muse	81
28	Mary Bilton	101
28	Arthur A. Gregoire	97
28	Ethel Wass	83
29	John J. Duval	66
29	Mary E. Hacking	97
31	Albert R. Mackintosh	79

Report of Contributory Retirement Board

There were two hundred and twenty-three retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1980.

Twenty-six retirees received disability benefits. Twelve beneficiaries received accidental death benefits. Twenty-nine received survivor benefits, and one hundred fifty-six received superannuation retirement benefits.

The total payments amounted to \$1,144,563.17 of which \$1,042,832.27 was paid from the Pension Accumulation Fund and \$101,730.90 was paid from the Annuity Reserve Fund.

Employees' contributions to the Annuity Savings Fund amounted to \$372,346.19 during the year 1980.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1980

Investment Schedule

U.S. Government Bonds	\$ 890,473.03
Bank Bonds	413,588.89
Industrial Bonds	188,657.66
Public Utilities	1,722,407.02
Transportation Bonds	200,666.66
Foreign Bonds	100,000.00
Telephone Bonds	720,072.61
Total Bonds	<u>\$4,235,865.87</u>
Investment Stocks	\$ 50,750.00
Checking Account & Corporate Savings	130,743.70
Savings Banks	15,000.00
Co-operative Banks	8,000.00
Massachusetts Municipal Depository Trust	905,000.00
Accrued Interest on Bonds	74,555.73
	<u>\$5,419,915.30</u>

Report of Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1980:

TRUST FUNDS

The Trust Funds and income balances now in the hands of the Treasurer are as follows:

	Principal of Fund	1980 Income
OLD CEMETERY TRUST FUNDS		
Flint Old Burial Ground Fund	\$ 2,000.00	\$ 287.49
Levi Flanders Burial Lot Fund	100.00	19.05
Dr. John Hart Burial Lot Fund	200.00	38.67
Gad and Clarissa Chandler Carter Burial Lot Fund	200.00	37.80
Adams Coburn Burial Lot Fund	100.00	19.23
Ezra W. Eaton Burial Lot Fund	100.00	7.83
Rev. Thomas A. Emerson Old Cemetery Fund	1,000.00	148.69
Harry E. Haskell Old Cemetery Fund	100.00	19.38
Oliver Burial Lot Fund	50.00	9.62
Stimpson Family Burial Lot Fund	200.00	37.70
Clarissa E. Swain Burial Lot Fund	500.00	94.09
Elizabeth Stout Burial Lot Fund	300.00	43.22
C. Sweetser Burial Lot Fund	1,000.00	167.09
John Sweetser Old Cemetery Fund	200.00	38.71
Rev. Horace Eaton Burial Lot Fund	25.00	4.76
Jane K. Vinton Burial Lot Fund	50.00	9.28
Nathaniel Moses Old Cemetery Fund	200.00	32.92
James and Elizabeth Walton Perpetual Care Fund	100.00	18.91
M. P. Raynor Old Cemetery Fund	100.00	18.87
Elizabeth Green Cemetery Fund	125.00	15.84
LIBRARY TRUST FUNDS		
John Gould Aborn Library Fund	1,689.26	98.20
Cyrus G. Beebe Library Fund	2,000.00	116.19
Frederick Beebe Library Fund	1,000.00	58.08
Hiram Eaton Library Fund	1,000.00	58.12
Robert Parker Dolbeare Library Fund	500.00	29.06
Willard Donnell Library Fund	500.00	29.06
Milledge Elliot Library Fund	1,000.00	58.12
Rev. Thomas A. Emerson Library Fund	500.00	29.04
Flint Memorial Library Fund	1,000.00	58.08
Merrill W. Gove Library Fund	500.00	29.04
Melvin J. Hill Library Fund	500.00	29.06
Dr. Francis P. Hurd Library Fund	2,500.00	145.23
Franklin Poole Library Fund	500.00	29.04
Mary H. Pratt Library Fund	200.00	11.62
Ashton H. Thayer Library Fund	500.00	29.06
Cyrus Wakefield Library Fund	500.00	29.04
Annie L. Cox Library Fund	2,000.00	116.27
Frank P. Wakefield Library Fund	1,000.00	96.08
Edwin McDuffee Library Fund	109.43	13.58
Alice Beebe Carpenter Library Fund	6,649.37	427.80
Charles S. Beebe, Jr. Library Fund	1,080.92	69.53
Junius Oliver Beebe Library Fund	4,903.16	315.45
Harris M. Dolbeare Library Fund	1,225.99	78.90
John H. Beebe Library Fund	2,283.16	146.90
Katherine E. Beebe Library Fund	5,082.07	326.96
Sylenda Beebe Stearns Library Fund	2,599.38	167.24

PARK TRUST FUNDS

Mary E. Aborn Park Fund	2,000.00	116.19
Sarah E. Bryant Park Fund	2,000.00	218.77
Nancy White Park Fund	1,000.00	58.08
Mary Lizzie Smith Fund		
for Care of Old Cannon on Common	100.00	11.69
George E. Cowdrey Park Fund	12,872.06	410.00

SCHOOL TRUST FUNDS

Rev. Thomas A. Emerson High School Fund	1,000.00	196.45
Nancy White School Fund	500.00	69.48
Annie L. Cox Fund for Italian Students	5,000.00	436.18
Elizabeth F. Ingram Fund — Scholarship	1,500.00	182.83
Annie L. Cox Prize		
for Advancement in Design Fund	100.00	6.28
Grace C. Mansfield School Fund	1,000.00	66.78

VARIOUS TRUST FUNDS

Jonathan Nichols Temperance Fund	1,000.00	317.26
Willard Donnell Hospital Fund	7,791.99	951.72
Cornelius Sweetser Lecture Fund	10,000.00	1,527.66
C. Sweetser Guarantee Fund	552.00	664.65
George Edward Walker Fund	3,628.64	423.79
Willard Donnell Wakefield Cooperative Shares	2,000.00	115.32
Sweetser Lecture Proceeds	529.00	38.84

FOREST GLADE CEMETERY

Perpetual Care Investments	330,315.00	36,878.04
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FINAL STATEMENT

Maturing Debt paid from January 1, 1980		
to December 31, 1980		\$775,000.00
Interest on Maturing Debt		106,950.00
During the fiscal year, July 1, 1981 to June 30, 1982		
the following loans will fall due and are to be included		
in the tax levy:		
School Loans		775,000.00
Water Bonds		10,000.00
Electric Bonds		65,000.00
The following amounts will be required to meet		
the interest on the following:		
School Loans		53,475.00
Temporary Loans		85,000.00
Water Bonds		600.00
Electric Bonds		32,602.50
We are pleased to report the interest earned		
on investments totals		267,882.52

Respectfully submitted,

PAUL LAZZARO
Town Treasurer



Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

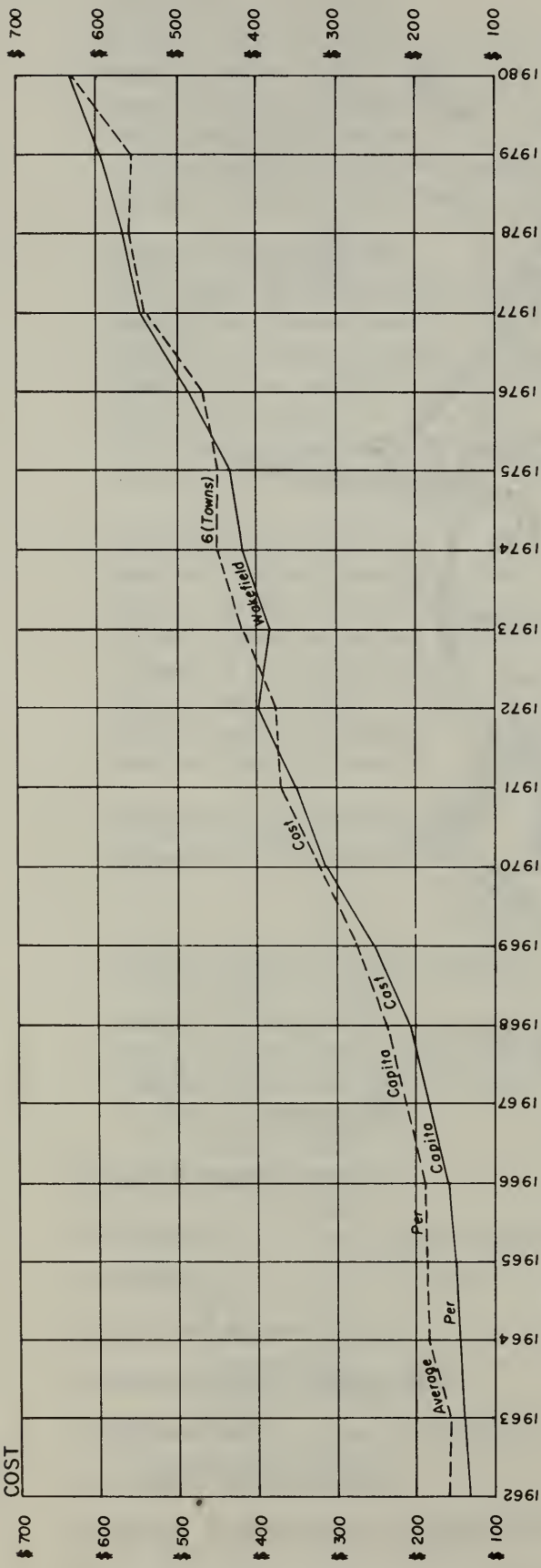
Excess & Deficiency

Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account



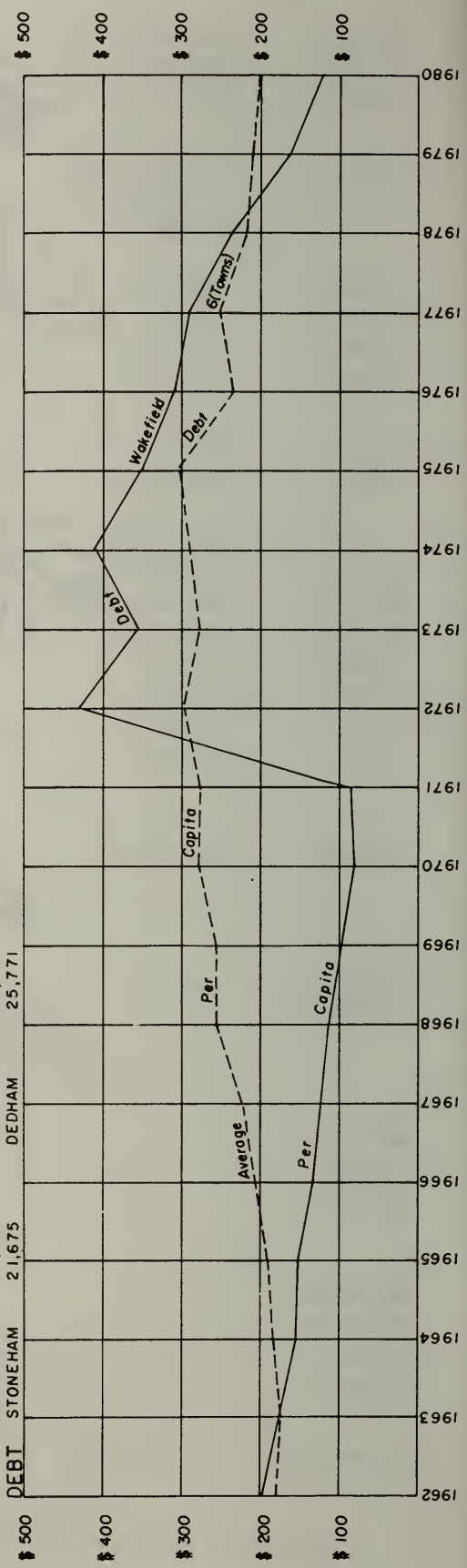
COST PER CAPITA AND INDEBTEDNESS PER CAPITA, THE TOWN OF WAKEFIELD AND COMPARABLE COMMUNITIES.

YEAR

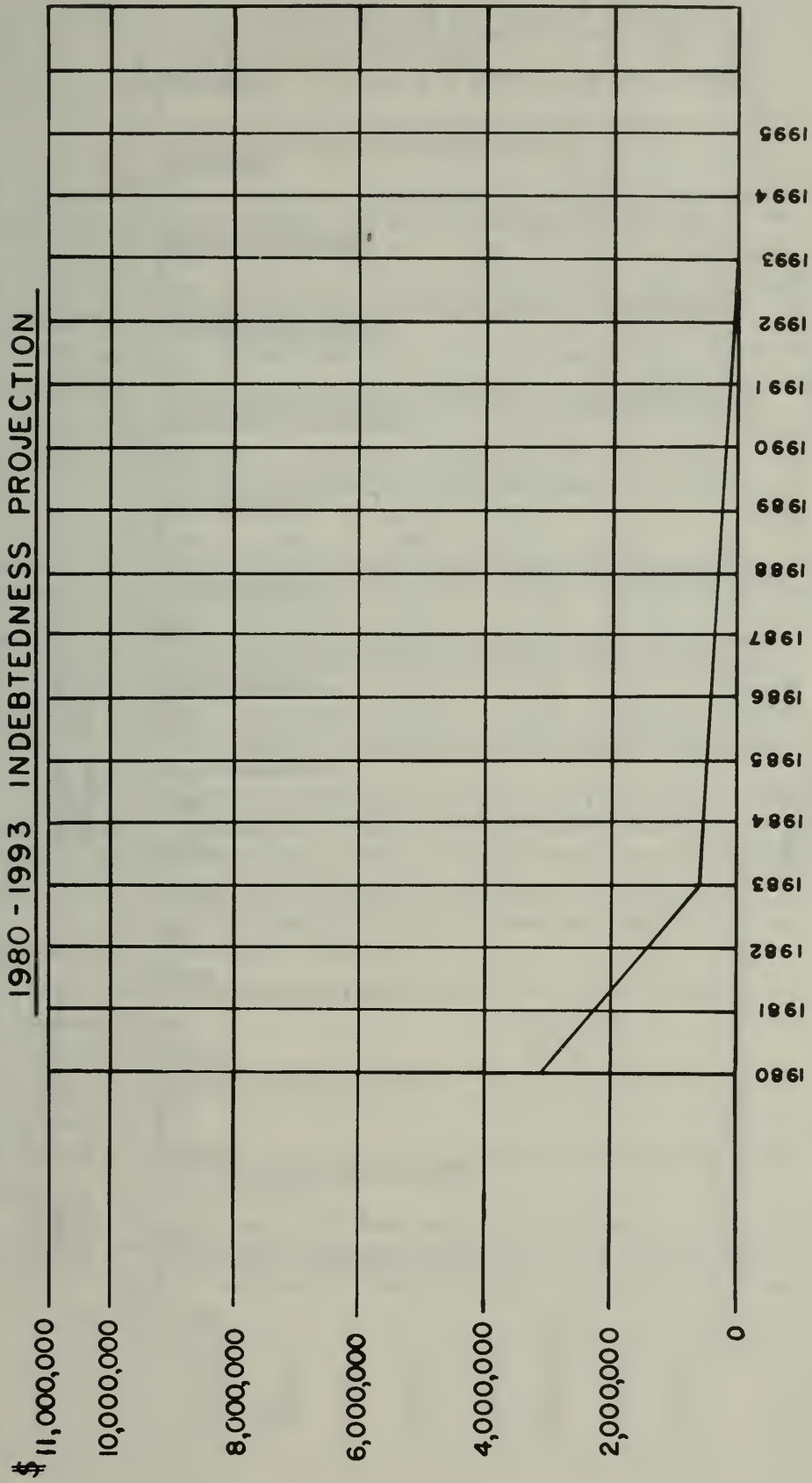
POPULATION

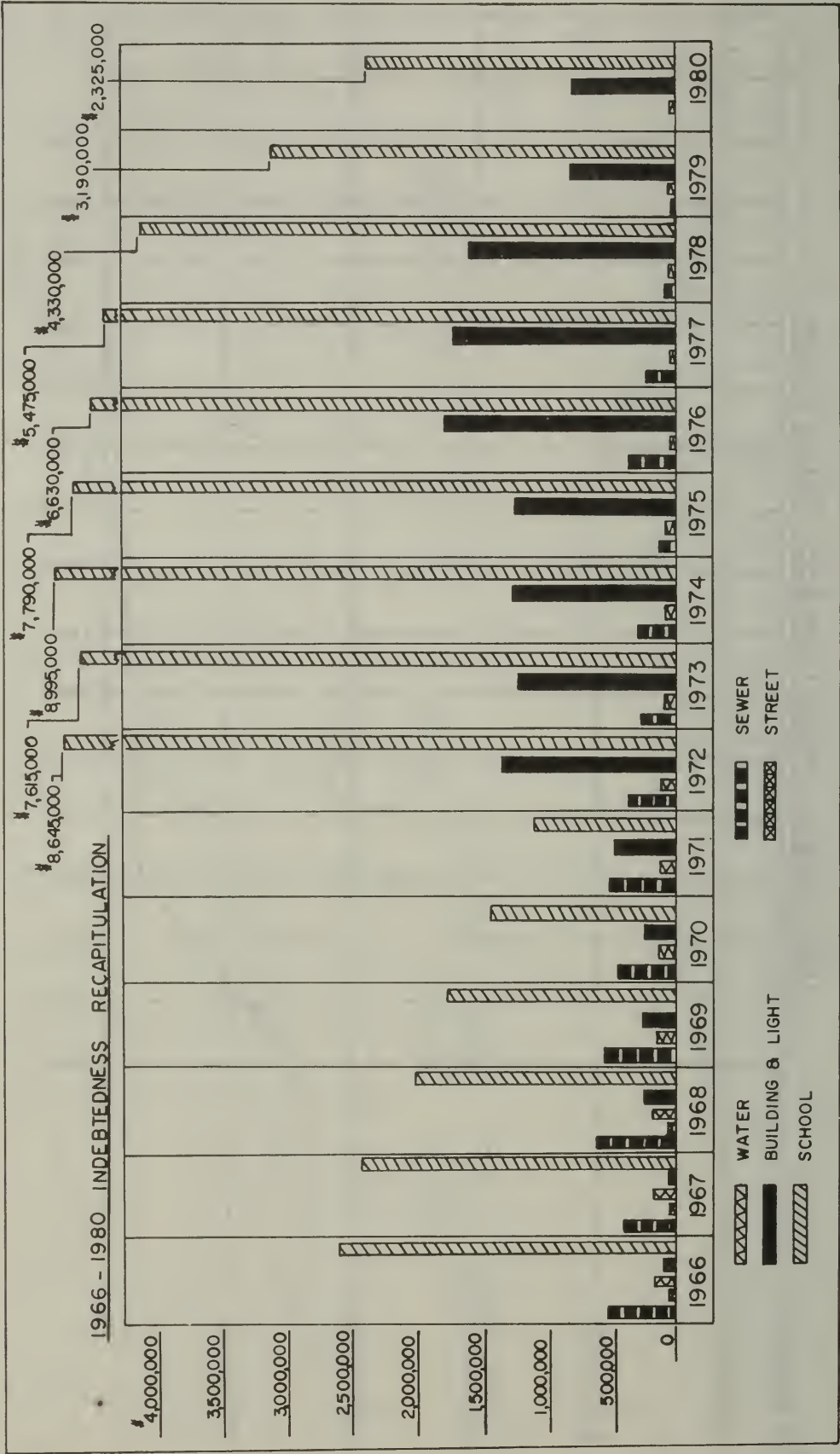
COMMUNITY

WAKEFIELD	24,907	31,192
NATICK	29,697	29,936
NEEDHAM	23,219	25,771
DEDHAM	21,675	



YEAR





Sixty-Sixth Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1980

The total cash expenditure processed by the Town Accountant's Office amounted to \$40,342,216.66.

The total cash receipts amount to \$39,694,373.55 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The operational and indebtedness cost of the Town services can be examined by the simple comparison with other immediately surrounding communities.

This method of comparison brings the tax rate and valuation variables together in the formation of a comparative per-capita cost factor.

Community	1980 Pop.	1980 Valuation	June 30, 1980 Gross Debt	1981 Tax Rate	Per Cap. Valuation	Per Cap. Cost	Per Cap. Debt
WAKEFIELD	24,907	\$ 85,610,640	\$ 3,135,000	\$184.00	\$ 3,437.21	\$632.45	\$125.86
MELROSE	29,697	242,219,650	8,870,000	71.60	8,156.36	584.00	298.68
READING	23,219	342,096,535	10,420,000	45.00	14,733.47	663.00	448.77
STONEHAM	21,675	279,100,000	2,765,000	45.20	12,876.58	582.02	127.56
NATICK	31,192	193,640,800	4,078,000	101.00	6,208.02	627.00	130.73
NEEDHAM	29,936	335,366,500	2,085,000	63.00	11,202.78	705.78	69.64
DEDHAM	25,771	272,000,000	3,443,000	57.00	10,554.49	607.94	133.59

The growth of the town in population and valuation is directly related to increased operational cost. The creation of non-existent facilities in areas of the town that have heretofore been undeveloped and apart from the service arterials have required increased capital expenditures in an era of high construction costs.

The records of the Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1980 is as follows:

Revenue Cash	\$ 630,583.98
Non Revenue Cash	26,141.31
Revenue Sharing Cash	<u>73,607.18</u>
Total	730,332.47

Trust Funds have been checked by examination of Securities, Savings Bank Accounts, and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account. Balance was in agreement with the accountant's balance. Funds are invested as follows:

Savings Banks	\$ 145,743.70
Co-operative Banks	8,000.00
*Investment Stocks	50,750.00
U.S. Government Bonds	890,473.03
Foreign Bonds	100,000.00
Industrial Bonds	188,657.66
Transportation Bonds	<u>200,666.66</u>

*Subject to Adjustment

Telephone Bonds	720,072.61
Public Utilities	1,722,407.02
Massachusetts Municipal Depository Trust	905,000.00
Bank Bonds	413,588.89
	<u>\$5,345,359.57</u>

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A General Financial Audit of the Town of Wakefield for the year ended June 30, 1980 was performed by Theodore S. Samet and Company, Certified Public Accountants, Chestnut Hill, Mass.

The complete financial statements for the Town, together with the report of Theodore S. Samet & Company are on file in the Office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. McCARTHY

Town Accountant

RECEIPTS

For the Period 7/1/79-6/30/80

Taxes — Current Period:

Real Estate	\$13,060,398.16	
Personal Property	<u>616,649.87</u>	
		\$13,677,048.03

Taxes — Prior Years:

Real Estate	\$ 210,285.47	
Personal Property	<u>1,542.53</u>	
		\$ 211,828.00

Motor Vehicle Excise Taxes:

Year 1980	\$ 880,772.25	
Year 1979	567,725.40	
Year 1978	28,969.51	
Year 1977	4,864.41	
Year 1976	1,567.82	
Year 1975	1,439.20	
Year 1974	<u>896.78</u>	
		\$ 1,486,235.37

Grants from the Federal Government:

Federal Revenue Sharing Grant	\$ 430,439.00
National Defense Education Act	
P.L. 874	31,930.95
Federal Aid to Education:	
P.L. 89-10 Title I Fiscal 1980	80,761.00
P.L. 94-142 Title VI-B Expedition	7,530.00
P.L. 94-142 Title VI-B Services	104,122.00
P.L. 94-142 Title VI-B Food Service	15,108.00
P.L. 94-482 Distributive Education	2,966.00
P.L. 94-482 Food Service	26,817.00
P.L. 95-561	13,498.00
P.L. 95-166 Nutrition Education	
and Training	9,816.50
Environmental Protection Agency	

Farm Street Sewer Station Modifications and Sewerage Forced Main	225.00	
Total Grants from the Federal Government:		\$ 723,213.45

Grants from the Commonwealth of Massachusetts:

Loss of Taxes	\$ 194,167.96	
Lottery — Local Aid	695,626.00	
		\$ 889,793.96
Veterans Services — Recipients		\$ 38,493.45
Elderly Transportation Program		\$ 2,000.00
Department of Public Works:		
Chapter 90	\$ 38,354.20	
Highway Fund	177,996.00	
		\$ 216,350.20
Library Department:		
Aid to Free Public Libraries		\$ 9,765.38
School Department:		
School Lunch Program	\$ 175,610.88	
School Construction	583,825.40	
METCO Program	31,061.43	
School Tuition/Transportation of State Wards	67,687.00	
School Transportation	101,225.00	
Chapter 70 School Aid	2,106,332.00	
Energy Audit	1,250.00	
		\$ 3,066,991.71
Total Grants from the Commonwealth of Massachusetts:		\$4,223,394.70

Grants from Middlesex County:

Dog Licenses from the County	\$ 1,360.00	
Dog Tax County	2,339.74	
Chapter 90	12,194.61	
Total Grants from the County:		\$ 15,894.35
		\$ 3,000.00

Gifts**Licenses and Permits:**

Liquor Package Goods Stores	\$ 6,250.00	
Club Liquor Licenses	1,250.00	
Restaurant Liquor Licenses	12,500.00	
Selectmen's Department	3,361.00	
Marriage Licenses	988.00	
Building Inspector	14,532.50	
Wire Inspector	3,661.25	
Plumbing Inspector	3,226.00	
Gas Inspector	1,568.00	
Sealer of Weights & Measures	1,139.00	
Board of Health	435.50	
		\$ 48,911.25

Fines and Fees:

Court Fines	\$	36,194.14	
Library Fines		<u>3,697.42</u>	
	\$		39,891.56

General Revenue:

Tax Title Redemptions	\$	101,220.56	
Interest and Costs		1,431.99	
Tax Possessions		475.00	
Guarantee Deposits of Successful Bidders		8,450.00	
Group Insurance — Blue Cross Dividend		221,710.00	
Workers' Compensation Refund		<u>21,918.00</u>	
	\$		355,205.55

Assessments:

Sidewalks and Streets — Apportioned	\$	23,708.47	
Sidewalks and Streets — Unapportioned		13,583.80	
Sidewalks and Streets — Paid in Advance		8,205.26	
Sewers — Apportioned		25,320.15	
Sewers — Unapportioned		420.00	
Sewers — Paid in Advance		3,777.87	
Water — Apportioned		<u>234.21</u>	
	\$		75,249.76

General Government:

Income on Treasury Bills	\$	4,514.61	
Income on Time Deposits		31,316.77	
Income on Savings Accounts		10,006.49	
Income on Repurchase Orders		9,077.78	
Income on Loans		157.55	
Income on Massachusetts Municipal Depository Trust			
Federal Revenue Funds		48,460.09	
General Revenue Funds		171,619.11	
Income on Municipal Light Department Self Insurance Fund		17,739.71	
Tax Collector's Department		16,045.65	
Town Clerk — Various Fees		5,289.75	
Town Clerk — Sale of Street Lists		637.35	
Board of Appeals		1,740.00	
Planning Board		<u>26.75</u>	
	\$		316,631.61

Protection of Persons and Property:

Police Department	\$	5,389.50	
Fire Department		35.00	
Dog Officer — Sale of Dogs		96.00	
Dog Officer — Care and Maintenance		<u>1,307.00</u>	
	\$		6,827.50

Recoveries:

School — Lost and Damaged Books	\$	1,207.69	
School — Woodworking		391.95	
School — Insurance Losses		837.55	
Police — Insurance Losses		1,721.50	

Public Works — Insurance Losses	5,202.78	
Veterans' Benefits	<u>2,130.00</u>	
		\$ 11,491.47
Department of Public Works:		
Various Public Works Receipts	\$ 247.50	
Uniform Payments	588.70	
Rental Income — Town Owned Property	<u>15,640.74</u>	
		\$ 16,476.94
Forestry and Park Division:		
Boat Ramp Permits	\$ 3,063.00	
Various Receipts	<u>2,410.29</u>	
		\$ 5,473.29
Sewer Division:		
Sewer Connections	\$ 2,020.65	
Sewer Maintenance	<u>2,408.99</u>	
		\$ 4,429.64
Water Division:		
Water Rates	\$ 524,892.49	
Water Services	3,250.86	
Water Liens	35,790.65	
Water Connections	2,455.00	
Rental of Water Department Property	1,950.00	
Various Receipts	<u>116.52</u>	
		\$ 568,455.52
Highway Division:		
Various Receipts		\$ 6,860.73
Cemetery Division:		
Sale of Lots	\$ 16,905.00	
Perpetual Care	26,150.00	
Various Receipts	<u>25,839.46</u>	
		\$ 68,894.46
Light Department:		
Sale of Electricity	\$ 6,363,515.58	
Sale of Gas	1,602,438.27	
Various Receipts	<u>248,655.57</u>	
		\$ 8,214,609.42
Income to Light Depreciation Fund		\$ 5,590.73
School Department		
School Lunch	\$ 192,822.70	
School Athletics	19,992.48	
Summer School	5,645.00	
Registration Fees — Adult Education	6,698.50	
Rental Fees — School Properties (heat)	2,734.00	
Rental Fees — Newbury Jr. College	2,075.00	
Various Receipts	999.01	
Revolving Account — School Buildings	<u>1,090.00</u>	
		\$ 232,056.69
Various Library Receipts	\$ 391.38	
Various Recreation Receipts	\$ 2,406.60	
Various Youth Activities Receipts	\$ 1,165.48	

Interest:

Interest on Taxes	\$	34,671.02	
Interest on Deferred Assessments		<u>18,152.18</u>	
	\$		52,823.20

Interest on Trust Funds:

Forest Glade Cemetery			
Perpetual Care Fund	\$	64,777.58	
Park Trust Funds		1,145.33	
Library Trust Funds		8,418.40	
School Trust Funds		760.00	
Various Trust Funds		<u>893.82</u>	
	\$		75,995.13

Temporary Loans:

Anticipation of Reimbursement — Tax Revenue	\$	4,000,000.00	
Anticipation of Reimbursement — Chapter 90		24,000.00	
Anticipation of Reimbursement — Sewer Project		<u>446,000.00</u>	
	\$		4,470,000.00

Agency:

Federal Tax Deductions	\$	2,364,666.97	
State Tax Deductions		626,094.20	
Teachers' Retirement		327,316.60	
Teachers' Tax Sheltered Annuities		186,939.92	
Union Dues — Fire Department		5,436.00	
— Police Department		4,598.00	
— School Custodians		4,270.50	
— Teachers		49,535.40	
— Public Works		7,143.50	
— Town Clerical Union		3,337.70	
— School Clerical Union		2,025.50	
— Library		106.08	
Wakefield Town Employees' Federal Credit Union		691,099.12	
Massachusetts Teachers' Association Credit Union		69,362.38	
Group Insurance Deductions:			
Blue Cross Payroll	\$	175,270.29	
Blue Cross — Pensioners		46,657.25	
OME Deductions		8,036.39	
Harvard Community Health Plan		12,256.67	
Blue Cross — CETA Program		380.34	
Life Insurance Payroll		3,502.04	
Life Insurance — Pensioners		706.15	
Life Insurance — CETA Program		4.90	
Optional Life Insurance Payroll		9,634.30	
Optional Life Insurance Pensioners		705.00	
Special Details — Police Department		38,174.58	
— Fire Department		2,774.25	
— Library Custodians		135.00	
— School Custodians		18,887.70	

Sporting Licenses Collected for the State	7,485.30	
Dog Licenses Collected for the County	5,295.55	
Escrow Account — Department of Public Works	780.00	
		\$ 4,672,617.58

Refunds:

General Government	\$ 8,745.28	
Police Department	1,042.89	
Veterans' Department	5,417.36	
School Department	23,051.45	
Library	2,490.58	
Unclassified	21,797.99	
Gas and Electric	21,943.66	
Public Works	2,173.75	
Group Insurance	12,616.20	
Petty Cash	2,025.00	
		\$ 101,304.16

Total Receipts for the Period 7/1/79-6/30/80 \$39,694,373.55

Cash on Hand: July 1, 1979

Revenue Cash	\$ 630,583.98	
Non-Revenue Cash	26,141.31	
Federal Revenue Cash	73,607.18	
		\$ 730,332.47

Investments:

Revenue Cash Invested in:	
Savings Banks	\$ 290,000.00
Time Deposits	1,740,000.00
Repurchase Agreements	800,000.00
Massachusetts Municipal Depository Trust	5,904,000.00
Non-Revenue Cash Invested in:	
Massachusetts Municipal Depository Trust	138,000.00
Federal Revenue Cash Invested in:	
Savings Banks	70,000.00
Massachusetts Municipal Depository Trust	452,756.71
Boston Edison Escrow Invested in:	
Treasury Bills	90,485.39
Massachusetts Municipal Depository Trust	95,000.00
Boston Gas Refund Cash Invested in:	
Savings Certificates	47,500.00
Savings Banks	191.69
Light Department Sinking Fund — Self Insurance Invested in:	
Savings Account	12,029.73
Treasury Bills	114,923.31

Savings Certificate	141,579.03	
Light Depreciation Cash Invested in:		
Savings Certificate	81,182.81	
Savings Bank	85,153.91	
Massachusetts Municipal Depository Trust	<u>148,654.03</u>	
		\$10,211,456.61
Total Receipts, General Cash and Investments:		<u>\$50,636,162.63</u>

PAYMENTS

Expenditures for July 1, 1979 to June 30, 1980

	Salaries and Wages	Expenses	Total
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services			
Elective Officials	\$ 3,000.00		
Permanent	<u>44,282.66</u>		
		\$	47,282.66
Materials & Supplies			
Office Supplies	\$ 152.10		
Books, Periodicals & Subscriptions	48.40		
Automotive Supplies	170.97		
Gas, Oil & Lubrication	161.98		
Printing & Reproducing Supplies	<u>30.00</u>		
		\$	563.45
Contractual Services			
Printing & Stationery	\$ 5,162.20		
Town Reports			
Postage	394.99		
Telephone	3,602.65		
Advertising	2,962.93		
Travel Inside the Commonwealth			
Repair & Maintenance Office Equipment	71.50		
Unclassified	<u>39.01</u>		
		\$	12,233.28
Sundry Charges			
Dues & Memberships	\$ 790.00		
		\$	790.00
Special Articles			
1979 Retarded Children's Camp	\$ 2,412.06		
1979 Purchase Land	10,000.00		
1979 Lease Center Street Parking Area	<u>3,408.10</u>		
		\$	15,820.16
Selectmen's Department — Total Expenditures		\$	<u>76,689.55</u>

	Salaries and Wages	Expenses	Total
Accounting Department			
Personal Services			
Permanent	\$ <u>107,091.70</u>		
		\$ 107,091.70	
Materials & Supplies			
Office Supplies	\$ 934.35		
Printing & Reproducing Supplies	422.72		
Books, Periodicals & Subscriptions	183.00		
Automotive Supplies	28.75		
Gas, Oil & Lubrication	<u>856.78</u>		
		\$ 2,425.60	
Contractual Services			
Printing & Stationery	\$ 541.70		
Postage	1,693.59		
Binding & Book Repairs	211.89		
Professional Services	11,482.79		
Travel Inside the Commonwealth	1,217.81		
Hired Equipment	2,462.82		
Repair & Maintenance Auto	272.99		
Repair & Maintenance Office Furniture	386.00		
Unclassified	<u>129.87</u>		
		\$ 18,399.46	
Sundry Charges			
Dues & Memberships	\$ <u>238.00</u>		
		\$ 238.00	
Travel Outside the Commonwealth	\$ <u>186.00</u>		
		\$ 186.00	
Accounting Department — Total Expenditures		\$ <u><u>128,340.76</u></u>	
Data Processing Department			
Personal Services			
Permanent	\$ <u>53,456.57</u>		
		\$ 53,456.57	
Materials & Supplies			
Office Supplies	\$ 184.83		
Computer Tapes	<u>253.50</u>		
		\$ 438.33	
Contractual Services			
Printing & Stationery	\$ 2,387.76		
Telephone	773.48		
Automobile Allowance	275.10		
Professional Services	10,658.00		
Hired Equipment	14,848.87		
Unclassified	294.83		
Repair & Maintenance Office Furniture	249.80		
Courier Service	2,959.55		
Postage	<u>8.69</u>		
		\$ 32,456.08	

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships	\$	<u>25.00</u>	
		\$	25.00
Capital Outlay			
Equipment	\$	<u>5,077.74</u>	
		\$	<u>5,077.74</u>
Data Processing Department — Total Expenditures		\$	<u><u>91,453.72</u></u>
Treasurer's Department			
Personal Services			
Permanent	\$	27,195.60	
Elective Official		<u>10,300.00</u>	
		\$	37,495.60
Materials & Supplies			
Office Supplies	\$	<u>597.29</u>	
		\$	597.29
Contractual Services			
Printing & Stationery	\$	1,891.02	
Postage		237.44	
Telephone		853.27	
Auto Allowance		600.00	
Professional Services		450.00	
Hired Equipment		624.87	
Repair & Maintenance Office Furniture		358.69	
Unclassified		<u>11.00</u>	
		\$	5,026.29
Sundry Charges			
Dues & Memberships	\$	169.00	
Rental & Storage		<u>11.00</u>	
		\$	180.00
Tax Titles	\$	<u>1,088.15</u>	
		\$	<u>1,088.15</u>
Treasurer's Department — Total Expenditures		\$	<u><u>44,387.33</u></u>
Collector's Department			
Personal Services			
Permanent	\$	40,967.00	
Elective Official		<u>14,300.00</u>	
		\$	55,267.00
Materials & Supplies			
Office Supplies	\$	575.54	
Printing & Reproducing Supplies		<u>25.37</u>	
		\$	600.91
Contractual Services			
Printing & Stationery	\$	959.90	
Postage		5,718.67	
Telephone		771.42	

	Salaries and Wages	Expenses	Total
Advertising		78.38	
Professional Services		151.36	
Travel Inside the Commonwealth		639.98	
Repair & Maintenance Office Furniture		356.70	
			\$ 8,676.41
Sundry Charges			
Dues & Memberships	\$ 25.00		
			\$ 25.00
Collector's Department — Total Expenditures			\$ 64,569.32
Assessor's Department			
Personal Services			
Permanent	\$ 53,689.80		
Elective Officials	4,002.00		
			\$ 57,691.80
Materials & Supplies			
Office Supplies	\$ 277.54		
Printing & Reproducing	221.63		
			\$ 499.17
Contractual Services			
Printing & Stationery	\$ 114.22		
Postage	145.10		
Telephone	1,093.41		
Advertising	60.00		
Auto Allowance	1,200.00		
Professional Services	21,307.01		
Travel Inside the Commonwealth	2,218.67		
Repair & Maintenance Office Furniture	218.07		
			\$ 26,356.48
Sundry Charges			
Dues & Memberships	\$ 236.00		
			\$ 236.00
Assessors' Department — Total Expenditures			\$ 84,783.45
Legal Department			
Personal Services			
Permanent	\$ 36,781.11		
			\$ 36,781.11
Materials & Supplies			
Office Supplies	\$ 109.97		
Printing & Reproducing	158.91		
Books, Periodicals & Subscriptions	581.00		
			\$ 849.88
Contractual Services			
Printing & Stationery	\$ 78.15		
Postage	120.00		
Telephone	348.40		
Auto Allowance	51.95		

	Salaries and Wages	Expenses	Total
Hired Equipment		577.20	
Repair & Maintenance Office Furniture		223.66	
Unclassified		26.15	
Professional Services		20,994.19	
			\$ 22,419.70
Sundry Charges			
Dues & Memberships	\$	100.00	
			\$ 100.00
Legal Damages	\$	11,818.13	
			\$ 11,818.13
Legal Department — Total Expenditures			\$ 71,968.82
Town Clerk's Department			
Personal Services			
Permanent	\$	21,828.38	
Elective Official		13,500.00	
			\$ 35,328.38
Materials & Supplies			
Office Supplies	\$	140.38	
Printing & Reproducing		30.25	
Books & Periodicals		10.00	
			\$ 180.63
Contractual Services			
Printing & Stationery	\$	2,612.24	
Postage		181.60	
Telephone		597.17	
Advertising		389.25	
Binding & Book Repairs		284.00	
Travel Inside the Commonwealth		422.16	
Repair & Maintenance Tools & Equipment		208.30	
Microfilming		631.74	
			\$ 5,326.46
Sundry Charges			
Dues & Memberships	\$	90.00	
			\$ 90.00
Travel Outside the Commonwealth	\$	175.00	
			\$ 175.00
Town Clerk's Department — Total Expenditures			\$ 41,100.47
Election & Registration			
Personal Services			
Temporary	\$	8,035.41	
			\$ 8,035.41
Materials & Supplies			
Printing & Reproducing	\$	6.31	
			\$ 6.31

	Salaries and Wages	Expenses	Total
Contractual Services			
Printing & Stationery	\$	1,147.00	
Postage		2,989.68	
Telephone		475.52	
Advertising		104.00	
Professional Services		5,956.28	
Travel Inside the Commonwealth		112.25	
			\$ 10,784.73
Election & Registration — Total Expenditures			\$ 18,826.45
Planning Board			
Personal Services			
Permanent	\$ 5,141.06		
			\$ 5,141.06
Materials & Supplies			
Office Supplies	\$ 15.03		
			\$ 15.03
Contractual Services			
Printing & Stationery	\$ 353.17		
Postage		54.90	
Advertising		307.50	
Professional Services		145.00	
Unclassified		155.00	
Travel Inside the Commonwealth		105.55	
			\$ 1,121.12
Sundry Charges			
Dues & Memberships	\$ 120.00		
			\$ 120.00
Planning Board — Total Expenditures			\$ 6,397.21
Finance Committee			
Personal Services			
Permanent	\$ 9,798.20		
			\$ 9,798.20
Materials & Supplies, Contractual Services & Sundry Charges	\$ 5,203.11		
			\$ 5,203.11
Finance Committee — Total Expenditures			\$ 15,001.31
Board of Appeals	\$ 1,663.71		
			\$ 1,663.71
Personnel Advisory Committee			
Personal Services			
Permanent	\$ 550.00		
			\$ 550.00

	Salaries and Wages	Expenses	Total
Contractual Services			
Postage		\$ 15.60	
Professional Services		<u>22,892.50</u>	
			\$ 22,908.10
Personnel Advisory Committee — Total Expenditures			<u>\$ 23,458.10</u>
Election Selectmen			
Personal Services			
Temporary	\$ <u>4,553.24</u>		
			\$ 4,553.24
Contractual Services			
Unclassified		\$ <u>3,113.04</u>	
			\$ 3,113.04
Election Selectmen — Total Expenditures			<u>\$ 7,666.28</u>
Personnel Department			
Personal Services			
Permanent	\$ <u>43,369.25</u>		
			\$ 43,369.25
Materials & Supplies			
Office Supplies		\$ 176.10	
Printing & Reproducing		251.85	
Books, Periodicals & Subscriptions		<u>9.50</u>	
			\$ 437.45
Contractual Services			
Printing & Stationery		\$ 249.50	
Postage		98.32	
Telephone		486.35	
Professional Services		1,390.00	
Travel Inside the Commonwealth		644.67	
Unclassified		<u>70.00</u>	
			\$ 2,938.84
Sundry Charges			
Dues & Memberships		\$ <u>25.00</u>	
			\$ 25.00
Personnel Department — Total Expenditures			<u>\$ 46,770.54</u>
GENERAL GOVERNMENT — Total Expenditures			<u>\$ 723,077.02</u>
PROTECTION OF PERSONS & PROPERTY			
Police Department			
*Personal Services			
Permanent	\$ 731,825.31		
Mechanic	6,946.65		
Temporary	163,440.43		
Overtime	74,263.66		
Other Leaves	34,791.74		
Educational Incentive	<u>13,471.23</u>		
			\$ 1,024,739.02

(*Federal Revenue Sharing Funds Not Included)

	Salaries and Wages	Expenses	Total
Materials & Supplies			
Office Supplies	\$	1,006.23	
Printing & Reproducing		2,619.20	
Books, Periodicals & Subscriptions		135.50	
Automotive Supplies		2,518.49	
Gas, Oil & Lubricants		20,602.97	
Tires, Tubes & Chains		1,321.70	
Educational Supplies		629.48	
Medical Supplies		356.99	
Public Safety Supplies		1,646.39	
Uniforms		16,282.24	
Unclassified		141.43	
			\$ 47,260.62
Contractual Services			
Printing & Stationery	\$	1,227.88	
Postage		999.90	
Telephone		7,345.68	
Advertising		21.38	
Professional Services		1,251.21	
Travel Inside the Commonwealth		1,067.31	
Training Program		5.00	
Hired Equipment		554.40	
Repair & Maintenance Radio		5,530.33	
Repair & Maintenance Automotive		3,978.24	
Repair & Maintenance Tools & Equipment		1,071.10	
Repair & Maintenance Office Equipment		529.35	
Tuition		377.50	
Unclassified		303.37	
			\$ 24,262.65
Sundry Charges			
Dues & Memberships	\$	80.00	
Surgical & Dental Services		235.00	
Hospital		30.00	
			\$ 345.00
Capital Outlay			
Communications	\$	1,906.00	
Automotive		16,460.76	
			\$ 18,366.76
Special Articles			
1980 Indemnification of Officers	\$	5,710.51	
1980 Indemnification of Officers		1,776.07	
1979 Indemnification of Officers		2,834.51	
1978 Indemnification of Officers		823.75	
1976 Purchase of Ambulance		909.15	
			\$ 12,053.99
Police Department — Total Expenditures			\$ 1,127,028.04

	Salaries and Wages	Expenses	Total
Fire Department			
*Personal Services			
Permanent	\$ 690,723.64		
Emergency Medical Training	8,642.32		
Mechanic	6,282.15		
Call Men	729.18		
Clerical	8,220.00		
Holiday	24,858.52		
Overtime	125,564.67		
Other Leaves	14,976.28		
Educational Incentive	4,510.42		
		\$	884,507.18
(*Federal Revenue Sharing Funds Not Included)			
Materials & Supplies			
Office Supplies	\$	326.86	
Printing & Reproducing		428.35	
Books, Periodicals & Subscriptions		130.10	
Electrical Supplies		61.56	
Hardware — Buildings		45.73	
Painting Supplies		109.51	
Equipment Supplies		1,085.55	
Automotive Supplies		3,153.00	
Gas, Oil & Lubricants		6,072.77	
Tires, Tubes & Chains		956.31	
Small Tools & Equipment		170.02	
Educational Supplies		315.20	
Medical & Dental Supplies		104.16	
Fire Prevention		3,143.03	
Uniforms		13,660.35	
Lumber & Wood Products		92.82	
Unclassified		1,443.08	
		\$	31,298.40
Contractual Services			
Printing & Stationery	\$	390.95	
Postage		55.48	
Telephone		3,309.09	
Auto Allowance for Mechanic		800.00	
Travel Inside the Commonwealth		324.68	
Cleaning & Sanitary Services		171.00	
Hydrant Rentals		3,100.00	
Repair & Maintenance Radio		1,020.95	
Repair & Maintenance Automotive		3,129.18	
Repair & Maintenance Tools & Equipment		1,141.49	
Tuition		1,268.50	
Unclassified		62.76	
		\$	14,774.08

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		308.00	
Surgical & Dental Services		735.00	
Hospital Services		563.54	
			\$ 1,606.54
Capital Outlay			
Automotive	\$ 72,339.00		
Public Safety	3,817.50		
			\$ 76,156.60
Special Articles			
1980 Indemnification of Officers	\$ 3,469.32		
1980 Indemnification of Officers	3,162.20		
			\$ 6,631.52
Fire Department — Total Expenditures			\$ 1,014,974.22
Civil Defense			
Personal Services			
Permanent	\$ 1,994.48		
			\$ 1,994.48
Materials & Supplies			
Office Supplies	\$ 175.17		
Printing & Reproducing	13.65		
Automotive Supplies	350.47		
Gas, Oil & Lubricants	614.88		
Medical & Dental Supplies	50.00		
Public Safety Supplies — Police	1,144.95		
Public Safety Supplies — Fire	158.75		
Uniforms — Police	1,406.30		
Uniforms — Fire	184.00		
Unclassified	81.25		
			\$ 4,179.42
Contractual Services			
Postage	\$ 52.00		
Telephone	330.72		
Travel Inside the Commonwealth	100.00		
Repair & Maintenance Automotive	65.34		
Repair & Maintenance Tools & Equipment	15.00		
Repair & Maintenance Office Furniture	49.25		
			\$ 612.31
Sundry Charges			
Dues & Memberships	\$ 25.00		
			\$ 25.00
Civil Defense — Total Expenditures			\$ 6,811.21
Building Department			
Personal Services			
Permanent	\$ 51,250.91		
			\$ 51,250.91

	Salaries and wages	Expenses	Total
Materials & Supplies			
Office Supplies	\$	189.03	
Printing & Reproducing		109.58	
Automotive Supplies		3.82	
Gas, Oil & Lubricants		363.10	
Tires, Tubes & Chains		98.00	
			\$ 763.53
Contractual Services			
Printing & Stationery	\$	409.33	
Postage		81.89	
Telephone		515.51	
Auto Allowance		1,080.00	
Travel Inside the Commonwealth		20.00	
Repair & Maintenance Automotive		399.73	
Repair & Maintenance Office Furniture		36.40	
			\$ 2,542.86
Sundry Charges			
Dues & Memberhsips	\$	65.00	
			\$ 65.00
Building Department — Total Expenditures			\$ 54,622.30
Animal Inspector			
Personal Services			
Permanent	\$	14,403.00	
			\$ 14,403.00
Materials & Supplies			
Office Supplies	\$	2.20	
Small Tools & Implements		79.05	
Medical Supplies		130.50	
Food & Groceries		425.00	
Clothing		119.49	
Automotive Supplies		386.38	
Gas, Oil & Lubricants		1,290.09	
Tires, Tubes & Chains		45.68	
			\$ 2,478.39
Contractual Services			
Printing & Stationery	\$	41.50	
Postage		50.00	
Telephone		1,251.66	
Professional Services		70.00	
Unclassified		29.19	
			\$ 1,442.35
Animal Inspector — Total Expenditures			\$ 18,323.74
Sealer of Weights & Measures			
Personal Services			
Permanent	\$	5,529.00	
			\$ 5,529.00

	Salaries and Wages	Expenses	Total
Materials & Supplies			
Office Supplies	\$	128.51	
Small Tools & Implements		64.35	
			\$ 192.86
Contractual Services			
Auto Allowance	\$	375.00	
			\$ 375.00
Sundry Charges			
Dues & Memberships	\$	10.00	
			\$ 10.00
Sealer of Weights & Measures — Total Expenditures		\$	6,106.86
PROTECTION OF PERSONS & PROPERTY — Total Expenditures		\$	2,227,866.37
HEALTH & SANITATION			
Health Department			
Personal Services			
Permanent	\$	35,566.44	
Elective Officials		650.00	
			\$ 36,216.44
Materials & Supplies			
Office Supplies	\$	100.61	
Printing & Reproducing		34.93	
Chemicals		35.10	
Medical & Dental Supplies		470.14	
			\$ 640.78
Contractual Services			
Printing & Stationery	\$	149.35	
Postage		299.98	
Telephone		472.73	
Advertising		41.25	
Auto Allowance		600.00	
Repair & Maintenance Office Furniture		64.75	
Water Testing		240.00	
Professional Services		12.00	
			\$ 1,880.06
Sundry Charges			
Dues & Memberships	\$	10.00	
			\$ 10.00
Special Articles			
1979 Mental Out-Patient Clinic	\$	30,000.00	
1979 735 Drug Program		30,860.00	
1979 Retarded Citizens Program		7,200.76	
1979 Mosquito Control		10,504.15	
1978 Mosquito Control		5,110.24	
			\$ 83,675.15
HEALTH & SANITATION — Total Expenditures		\$	122,422.43

	Salaries and Wages	Expenses	Total
PUBLIC WORKS			
Personal Services			
Administration			
Permanent	\$ 70,126.69		
Overtime	230.69		
Other Leaves	<u>9,144.11</u>		
		\$	79,501.49
Engineering			
Permanent	\$ 86,385.65		
Temporary	18,994.83		
Overtime	92.44		
Other Leaves	<u>13,753.80</u>		
		\$	119,226.72
Garage Division			
Permanent	\$ 70,084.02		
Overtime	3,277.78		
Other Leaves	<u>11,502.06</u>		
		\$	84,863.86
Buildings Division			
Permanent	\$ 46,827.12		
Overtime	499.54		
Other Leaves	9,996.48		
Temporary	<u>3,518.24</u>		
		\$	60,841.38
Forestry & Park Division			
Permanent	\$ 147,155.20		
Temporary	20,691.44		
Overtime	4,838.34		
Other Leaves	<u>28,187.62</u>		
		\$	200,872.60
Cemetery Division			
Permanent	\$ 47,916.52		
Temporary	6,815.88		
Overtime	4,393.22		
Other Leaves	<u>9,598.72</u>		
		\$	68,724.34
Armory Division			
Permanent	\$ 38,664.70		
Overtime	2,375.85		
Other Leaves	<u>3,454.88</u>		
		\$	44,495.43
Sewer Division			
Permanent	\$ 60,473.32		
Overtime	11,311.91		
Other Leaves	<u>9,999.00</u>		
		\$	81,784.23

	Salaries and Wages	Expenses	Total
Highway Division			
Permanent	\$ 333,570.63		
Temporary	12,513.12		
Overtime	32,151.63		
Other Leaves	<u>58,407.64</u>		
		\$	<u>436,643.02</u>
Public Works Personal Services — Total Expenditures (Exclusive of Water Division)		\$	<u><u>1,176,953.07</u></u>
Public Works Department			
Materials & Supplies			
Administration			
Office Supplies	\$	1,619.46	
Printing & Reproducing Supplies		279.04	
Unclassified		<u>42.10</u>	
		\$	1,940.60
Engineering Division			
Paper Stock	\$	535.35	
Field Stock		327.86	
Unclassified		<u>68.29</u>	
		\$	931.50
Garage Division			
Equipment Supplies	\$	22,871.38	
Automotive Supplies		9,036.18	
Gas, Oil & Lubricants		39,949.14	
Tires, Tubes & Chains		11,095.15	
Small Tools & Implements		2,922.24	
Unclassified		<u>3,063.12</u>	
		\$	88,937.21
Buildings Division			
Custodial Supplies	\$	2,670.53	
Electrical Supplies		981.92	
Fuel		30,652.31	
Hardware		273.63	
Paint Supplies		688.45	
Plumbing, Heating & Ventilation		499.04	
Lumber & Wood Products		725.27	
Unclassified		<u>401.67</u>	
		\$	36,892.82
Forestry & Park Division			
Painting Supplies	\$	156.22	
Sand, Gravel & Loam		1,574.40	
Agricultural & Horticultural Supplies		7,232.00	
Small Tools & Equipment		1,780.45	
Chemicals		2,056.77	
Clothing		573.86	
Unclassified		<u>2,055.41</u>	
		\$	15,429.11

	Salaries and Wages	Expenses	Total
Cemetery Division			
Concrete Foundations	\$	1,206.81	
Agricultural & Horticultural Supplies		427.26	
Small Tools & Equipment		702.72	
Sectional Vaults		4,560.00	
Clothing		55.74	
Unclassified		230.41	
			\$ 7,182.94
Armory Division			
Custodial Supplies	\$	1,211.00	
Electrical Supplies		702.63	
Fuel		6,256.61	
Hardware		132.74	
Paint Supplies		52.33	
Plumbing, Heating & Ventilation		93.69	
Lumber & Wood Products		33.11	
Unclassified		20.31	
			\$ 8,502.42
Sewer Division			
Masonry Supplies	\$	353.92	
Automotive		1,018.25	
Equipment Supplies		2,269.02	
Small Tools & Equipment		634.73	
Chemicals		4,217.01	
Sewer Pipe & Fittings		1,957.72	
Clothing		233.35	
Unclassified		116.48	
			\$ 10,800.48
Highway Division			
Street Signs	\$	7,238.77	
Drainage		6,277.47	
Repair Sidewalks		5,485.17	
Patching		21,159.12	
Broom Refills		1,110.00	
Small Tools & Equipment		1,817.06	
Clothing		837.69	
Unclassified		2,520.25	
			\$ 46,445.53
Public Works Materials & Supplies — Total Expenditures (Exclusive of Water Division)			\$ 217,062.61
Public Works Department			
Contractual Services			
Administration			
Printing & Stationery	\$	1,234.35	
Postage		54.83	
Auto Allowance		203.20	
Travel Inside the Commonwealth		64.00	
Repair & Maintenance Office Equipment		218.75	
Unclassified		67.32	
			\$ 1,842.45

	Salaries and Wages	Expenses	Total
Engineering Division			
Recording Fees	\$	206.25	
Instrument Repairs		160.00	
Unclassified		.80	
			\$ 367.05
Garage Division			
Repair & Maintenance Automotive	\$	1,482.38	
Repair & Maintenance Tools & Equipment		9,400.86	
Unclassified		1,266.37	
			\$ 12,149.61
Building Division			
Telephone	\$	4,800.00	
Light, Heat & Power		38,589.42	
Auto Allowance		300.00	
Boiler Maintenance		4,518.31	
Air Conditioning Service		1,167.20	
Repair & Maintenance Buildings & Structures		4,013.57	
Unclassified		707.50	
			\$ 54,096.00
Forestry & Park Division			
Advertising	\$	426.39	
Professional Services		8,634.60	
Travel Inside the Commonwealth		210.40	
Hired Equipment		1,850.00	
Fence Repairs		1,920.00	
Unclassified		5.82	
Repair Tools & Equipment		19.75	
			\$ 13,066.96
Cemetery Division			
Auto Allowance	\$	637.20	
Recording Fees		114.00	
Hired Equipment		2,280.00	
Unclassified		304.20	
			\$ 3,335.40
Armory Division			
Light, Heat & Power	\$	3,114.24	
Auto Allowance		300.00	
Cleaning & Sanitary Services		328.00	
Repair & Maintenance Building & Structures		428.33	
Boiler Maintenance		235.50	
Unclassified		47.50	
			\$ 4,453.57
Sewer Division			
Light, Heat & Power	\$	22,575.21	
Repair & Maintenance Tools & Equipment		3,519.57	
Professional Service — Exploration		1,128.13	
Unclassified		36.39	
			\$ 27,259.30

	Salaries and Wages	Expenses	Total
Highway Division			
Advertising	\$	705.15	
Weather Service		725.00	
Uniforms		2,443.48	
Hired Equipment		16,365.20	
Repair Two-Way Radios		2,397.65	
Equipment Repairs		709.10	
Traffic Lines		3,656.42	
Bituminous Concrete in Place		13,430.17	
Travel Inside the Commonwealth		23.80	
Surface Treatment		14,131.96	
Unclassified		<u>1,756.86</u>	
		\$	<u>56,344.79</u>
Public Works Contractual Services — Total Expenditures (Exclusive of Water Division)		\$	<u><u>172,915.13</u></u>
Public Works Department			
Sundry Charges			
Administration			
Sundry Charges Not Classified	\$	178.00	
Garage Division			
Sundry Charges Not Classified		368.00	
Forestry & Park Division			
Sundry Charges Not Classified		42.00	
Cemetery Division			
Sundry Charges Not Classified		19.00	
Highway Division			
Sundry Charges Not Classified		<u>259.00</u>	
Public Works Sundry Charges — Total Expenditures (Exclusive of Water Division)		\$	<u><u>866.00</u></u>
Public Works Department			
Capital Outlay			
Garage Division			
Garage & Shop	\$	<u>3,172.68</u>	
		\$	3,172.68
Buildings Division			
Buildings & Structures	\$	1,060.00	
Construction		<u>3,976.82</u>	
		\$	5,036.82
Forestry & Park Division			
Unclassified	\$	<u>1,775.00</u>	
		\$	1,775.00
Cemetery Division			
Land	\$	<u>1,009.14</u>	
		\$	1,009.14
Armory Division			
Buildings & Structures	\$	<u>9,087.00</u>	
		\$	9,087.00

	Salaries and Wages	Expenses	Total
Sewer Division			
Construction Equipment	\$	2,095.91	
			\$ 2,095.91
Highway Division			
Office Equipment	\$	109.71	
Communications		60,594.88	
Construction		2,659.00	
Automotive		69,074.00	
			\$ 132,437.59
Public Works Capital Outlay — Total Expenditures (Exclusive of Water Division)			\$ 154,614.14
Public Works Department			
Water Division			
Personal Services			
Permanent	\$	234,113.96	
Temporary		9,947.38	
Overtime		19,469.97	
Other Leaves		31,574.57	
			\$ 295,105.88
Materials & Supplies			
Office Supplies	\$	568.76	
Custodial Supplies		938.36	
Fuel		3,460.33	
Painting Supplies		508.53	
Patching		4,659.65	
Sand, Gravel & Loam		1,499.29	
Equipment Supplies		1,598.18	
Automotive Supplies		587.70	
Gas, Oil & Lubricants		19,144.05	
Tires, Tubes & Chains		7.50	
Small Tools & Implements		2,151.42	
Water Pipes & Fittings		17,859.99	
Chemicals		4,544.43	
Meters & Meter Parts		7,249.26	
Clothing		602.72	
Unclassified		1,583.18	
			\$ 66,963.35
Contractual Services			
Office Supplies	\$	1,214.21	
Postage		4,553.99	
Telephone		9,607.40	
Light, Heat & Power		42,096.27	
Purchased Water		1,450.39	
Leak Survey		3,750.00	
Cleaning & Uniforms		20.00	
Hired Equipment		843.64	
Repair Two-Way Radios		641.10	

	Salaries and Wages	Expenses	Total
Repair & Maintenance Automotive		55.00	
Repair & Maintenance Tools & Equipment		2,657.05	
Repair & Maintenance Office Equipment		269.30	
Repair & Maintenance Buildings & Structures		508.00	
Unclassified		<u>411.08</u>	
			\$ 68,077.43
Sundry Charges			
Not Classified	\$	<u>1,766.26</u>	
			\$ 1,766.26
Capital Outlay			
Construction	\$	9,595.21	
Unclassified		<u>7,164.45</u>	
			\$ 16,759.66
Public Works Water Division — Total Expenditures			<u>\$ 448,672.58</u>
Sewer Connections	\$	<u>767.99</u>	
			\$ 767.99
Snow & Ice Account	\$ <u>12,401.74</u>	<u>\$ 39,583.50</u>	
			\$ 51,985.24
Total			<u>\$ 52,753.23</u>
Public Works — Special Articles			
Administration			
1979 Restore Lake Quannapowitt	\$	<u>1,975.00</u>	
			\$ 1,975.00
Building Division			
1976 Heat Detector Hartshorne House	\$	<u>65.00</u>	
			\$ 65.00
Sewer Division			
1979 Construct & Reconstruct	\$	1,813.95	
1978 Sewer Construction		<u>18,071.36</u>	
			\$ 19,885.31
Cemetery Division			
1978 Repurchase of Lots	\$	<u>280.00</u>	
			\$ 280.00
Highway Division			
1979 Disposal of Refuse	\$	133,683.89	
1979 Acceptance of Central Street		34,498.79	
1979 Repair Private Way — Turnbull Ave.		28,242.21	
1979 Construct Storm Drains		17,570.38	
1979 Construct/Reconstruct Sidewalks		7,251.09	
1979 Construct Linda Road		37,227.84	
1978 Disposal of Refuse		9,068.96	
1978 Construct Storm Drains		8,311.70	
1978 Construct Flanders Lane		728.71	
1978 Construct Morgan Ave.		420.36	
1978 Construct Harrison Ave.		1,800.00	

	Salaries and Wages	Expenses	Total
1978 Construct Sidewalks & Curbs		14,959.36	
1977 Street Construction		13,988.19	
1976 Chapter 90 Construction		462.58	
1976 Construct/Reconstruct Sidewalks & Curbs		3,561.06	
1975 Construct Guardrails		174.28	
1974 Chapter 90 Construction		11,107.96	
1973 Chapter 90 Construction		19,758.35	
1969 Chapter 90 Construction		10,689.05	
		<u> </u>	
		\$	340,675.86
CETA Program	\$	<u>6,472.77</u>	
		\$	6,472.77
Water Division			
1978 Fluoride Equipment & Supplies	\$	<u>7,487.09</u>	
		\$	<u>7,487.09</u>
Public Works Special Articles — Total Expenditures		\$	<u>376,841.03</u>
PUBLIC WORKS — Total Expenditures		\$	<u><u>2,600,677.79</u></u>

VETERANS' BENEFITS DEPARTMENT

Veterans' Department

Personal Services

Permanent \$ 20,744.75

\$ 20,744.75

Materials & Supplies

Office Supplies \$ 148.94

Printing & Reproducing Supplies 74.27

\$ 223.21

Contractual Services

Printing & Stationery \$ 18.50

Postage 150.00

Telephone 429.18

Auto Allowance 400.00

Travel Inside the Commonwealth 298.50

Repair & Maintenance Office Furniture 76.73

\$ 1,372.91

Sundry Charges

Dues & Memberships \$ 35.00

\$ 35.00

Recipients \$ 64,583.83

Care of Veterans' Graves 179.00

\$ 64,762.83

VETERANS' BENEFITS DEPARTMENT —

Total Expenditures \$ 87,138.70

	Salaries and Wages	Expenses	Total
EDUCATION			
School Department			
Personal Services			
Permanent	\$ 7,341,086.07		
Temporary	117,415.94		
Athletic Officials	10,369.00		
Overtime	59,115.75		
			\$ 7,527,986.76
Accounts Payable:			
Materials & Supplies/Contractual Services \$		226,787.20	
			\$ 226,787.20
			\$ 7,754,773.96
Materials & Supplies			
Office Supplies	\$	6,119.16	
Printing & Reproducing Supplies		7,945.11	
Books, Periodicals & Subscriptions		90,875.17	
Custodial Supplies		13,256.84	
Electrical Supplies		6,254.46	
Fuel		190,054.93	
Hardware Supplies		2,638.16	
Painting Supplies		4,657.97	
Plumbing, Heating & Ventilation		8,623.34	
Masonry Supplies		34.40	
Ready Mix Concrete		5.91	
Lumber & Wood Products		3,446.50	
Agricultural & Horticultural Supplies		6,835.79	
Equipment Supplies		11,692.81	
Automotive Supplies		89.30	
Gas, Oil & Lubricants		6,044.19	
Tires, Tubes & Chains		691.00	
Small Tools & Implements		831.27	
Chemicals		260.70	
Educational Supplies		89,340.80	
Recreational Supplies		22,682.53	
Medical & Dental Supplies		1,387.55	
Unclassified		8,243.74	
			\$ 482,011.63
Contractual Services			
Printing & Stationery	\$	8,032.45	
Postage		6,759.20	
Telephone		29,948.37	
Light, Heat & Power		112,321.74	
Water		4,735.57	
Advertising		3,330.83	
Binding & Book Repairs		1,823.73	
Auto Allowance		10,988.65	
Travel Inside the Commonwealth		4,256.89	
Cleaning & Sanitary Services		5,077.81	

	Salaries and Wages	Expenses	Total
Hired Equipment		23,876.09	
Repair & Maintenance Automotive		1,990.23	
Repair & Maintenance Tools & Equipment		25,999.58	
Professional Services		33,646.27	
Repair & Maintenance Buildings & Structures		281,008.89	
Repair & Maintenance Office Equipment		7,244.57	
Transportation		293,445.31	
Tuition		245,002.49	
Unclassified		18,227.31	
			\$ 1,117,715.98
Sundry Charges			
Dues & Memberships	\$	6,696.49	
Rental & Storage		7,556.00	
Insurance & Surety Bond Premiums		5,374.50	
Medical		9,187.15	
			\$ 28,814.14
Out of State Travel	\$	3,676.13	
			\$ 3,676.13
Trade Schools	\$	14,418.74	
			\$ 14,418.74
School Department — Total Expenditures			\$ 9,401,410.58
Northeast Metropolitan Regional Vocational School District Assessment	\$	221,789.28	
			\$ 221,789.28
Library Department			
Personal Services			
Permanent	\$	272,682.48	
			\$ 272,682.48
Materials & Supplies			
Office Supplies	\$	3,629.71	
Books, Periodicals & Subscriptions		70,238.52	
Records & Films		1,780.18	
Custodial Supplies		1,546.25	
Electrical Supplies		2,232.78	
Plumbing, Heating & Ventilation		957.17	
Food & Groceries		174.28	
			\$ 80,558.89
Contractual Services			
Printing & Microfilm	\$	1,401.35	
Postage		843.35	
Telephone		2,657.74	
Light, Heat & Power		24,688.02	
Water Services		145.44	
Advertising		150.83	
Binding & Book Repairs		340.45	
Auto Allowance		344.34	

	Salaries and Wages	Expenses	Total
Professional Services		2,453.51	
Hired Equipment		405.00	
Building Maintenance		6,883.08	
Tuition		493.00	
		<u> </u>	
		\$	40,806.11
Sundry Charges			
Dues & Memberships	\$	730.00	
		<u> </u>	
		\$	730.00
Capital Outlay			
Furniture & Fixtures	\$	463.95	
		<u> </u>	
		\$	463.95
Library Department — Total Expenditures		\$	395,241.43
EDUCATION, SCHOOL AND LIBRARY DEPARTMENTS —			
Total Expenditures			<u><u>\$10,018,441.29</u></u>
Recreation Department			
Personal Services			
Permanent	\$	40,061.39	
		<u> </u>	
		\$	40,061.39
Materials & Supplies			
Office Supplies	\$	54.82	
Printing & Reproducing Supplies		310.74	
Hardware		477.24	
Masonry Supplies		136.80	
Sand, Gravel & Loam		419.00	
Ready-Mix Concrete		322.07	
Water Pipes & Fittings		547.45	
Chemicals		340.00	
Ball Field Maintenance		926.45	
Recreational Supplies		5,510.50	
Medical & Dental Supplies		165.34	
Food & Groceries		912.27	
Clothing & Uniforms		666.20	
Unclassified		348.88	
		<u> </u>	
		\$	11,137.76
Contractual Services			
Printing & Stationery	\$	496.42	
Postage		117.25	
Telephone		431.58	
Advertising		168.00	
Auto Allowance		300.00	
Professional Services		1,470.00	
Movies		530.00	
Transportation		2,179.00	
Unclassified		16.00	
		<u> </u>	
		\$	5,708.25

	Salaries and Wages	Expenses	Total
Sundry Charges			
Unclassified	\$	<u>46.00</u>	
		\$	46.00
Capital Outlay	\$	<u>4,453.50</u>	
		\$	4,453.50
Special Articles			
1974 Install Lights at Playground	\$	<u>752.85</u>	
		\$	<u>752.85</u>
RECREATION DEPARTMENT — Total Expenditures		\$	<u><u>62,159.72</u></u>
Council On Aging			
Personal Services			
Permanent	\$	<u>13,248.10</u>	
		\$	13,248.10
Materials & Supplies			
Office Supplies	\$	138.96	
Books, Periodicals & Subscriptions		17.00	
Educational Supplies		72.46	
Medical & Dental Supplies		16.75	
Food & Groceries		903.61	
Unclassified		<u>100.00</u>	
		\$	1,248.78
Contractual Services			
Printing & Stationery	\$	231.00	
Postage		449.14	
Telephone		639.76	
Professional Services		1,090.20	
Travel Inside the Commonwealth		405.59	
Cleaning & Sanitary Services		105.64	
Hired Equipment		120.00	
Repair & Maintenance Office Equipment		69.00	
Transportation		1,987.80	
Light, Heat & Power		<u>25.00</u>	
		\$	5,123.13
Special Articles			
1979 Mystic Valley Home Care	\$	1,480.02	
1978 Malden Action Nutrition		1,296.32	
Elderly Transportation Program		<u>2,000.00</u>	
		\$	<u>4,776.34</u>
COUNCIL ON AGING — Total Expenditures		\$	<u><u>24,396.35</u></u>
Youth Activities Commission			
Personal Services			
Permanent	\$	<u>7,982.00</u>	
		\$	7,982.00
Materials & Supplies			
Food & Groceries	\$	<u>30.00</u>	
		\$	30.00

	Salaries and Wages	Expenses	Total
Contractual Services			
Printing & Stationery	\$	17.01	
Postage		39.60	
Telephone		46.01	
Advertising		111.50	
Professional Services		75.00	
			\$ 289.12
Sundry Charges			
Rental & Storage	\$	797.00	
Insurance & Surety Bond Premiums		85.00	
			\$ 882.00
YOUTH ACTIVITIES COMMISSION —			
Total Expenditures			\$ 9,183.12
Contributory Retirement System			
Pension Accumulation Fund	\$	989,500.00	
Expense Fund		42,107.90	
Worker's Compensation Credit		58.20	
Non-Contributory Pension Account		230,182.17	
Assessments Veterans' Pensions		2,862.32	
			\$ 1,264,710.59
CONTRIBUTORY RETIREMENT & NON-CONTRIBUTORY PENSION ACCOUNT — Total Expenditures			\$ 1,264,710.59
Group Insurance			
Personal Services			
Permanent	\$	18,354.15	
			\$ 18,354.15
Town Appropriation	\$	524,764.61	
			\$ 524,764.61
GROUP INSURANCE — Total Expenditures			\$ 543,118.76
Unclassified			
Unemployment Compensation	\$	21,132.01	
Miscellaneous Selectmen		11,003.60	
Insurance Coverage		134,950.79	
Worker's Compensation		149,213.00	
1979 Observe Memorial Day		3,509.64	
1978 Observe Memorial Day		2,944.48	
1979 Observe Veterans' Day		100.00	
1978 Observe Veterans' Day		99.02	
Street Lights		110,000.00	
Professional Medical		2,998.15	
			\$ 435,950.69
RECREATION, COUNCIL ON AGING, YOUTH ACTIVITIES COMMISSION, UNCLASSIFIED, CONTRIBUTORY RETIREMENT SYSTEM, GROUP INSURANCE — Total Expenditures			\$ 2,339,519.26

	Salaries and Wages	Expenses	Total
GENERAL LEDGER ACCOUNTS:			
State and County Assessments			
Metropolitan Parks & Reservations	\$ 323,596.97		
Metropolitan Sewerage Loan — North System	264,723.69		
Metropolitan Area Planning Council	3,906.15		
M.D.C. Water Assessment	170,640.00		
Motor Vehicle Excise Tax	3,130.65		
State Examination of Retirement System	882.57		
Smoke Inspection	2,230.67		
Massachusetts Bay Transit Authority	405,969.27		
Middlesex County Tax	346,097.48		
STATE & COUNTY ASSESSMENTS — Total Expenditures			\$ 1,521,177.45
Agency			
Dog Fees Paid to Town of Saugus	\$ 4,583.15		
Sporting Licenses Paid to State	7,142.75		
Sale of Dogs	96.00		
			\$ 11,821.90
Federal Tax Deductions	\$ 2,364,683.49		
State Tax Deductions	626,109.63		
Teachers' Retirement	327,439.19		
			\$ 3,318,232.31
Blue Cross Deductions	\$ 117,704.80		
Blue Cross Deductions — Pension	30,268.69		
Blue Cross Deductions — CETA	380.34		
			\$ 148,353.83
Optional Medicare Extension	\$ 7,964.11		
Life Insurance Deductions	3,542.96		
Life Insurance Deductions — Pension	738.33		
Life Insurance — CETA	4.90		
			\$ 12,250.30
Harvard Community Health Plan	\$ 11,602.12		
Optional Life Insurance	9,658.45		
Optional Life Insurance — Pensions	649.20		
			\$ 21,909.77
Employee Group Health Insurance			
Trust Fund	\$ 100,000.00		
			\$ 100,000.00
Tax Sheltered Annuities for			
Public School Employees	\$ 184,888.00		
Wakefield Town Employees' Credit Union	691,099.12		
Mass. Teachers' Association Credit Union	69,362.38		
			\$ 945,349.50
Salaries Special Detail — Off Duty			
Police Officers	\$ 36,071.61		
Firefighters	2,774.25		
Library Custodians	130.00		
School Custodians	18,558.79		
			\$ 57,534.65

	Salaries and Wages	Expenses	Total
Union Dues AFL-CIO			
Public Works	\$	7,181.50	
Teachers' Association		49,535.40	
School Custodians		4,324.50	
Fire Department		5,436.00	
Clerical Town		3,572.50	
Clerical School		1,795.50	
Police Department		4,418.00	
			\$ 76,263.40
AGENCY — Total Expenditures			\$ 4,691,715.66
Escrow Accounts	\$	900.00	
ESCROW ACCOUNTS — Total Expenditures			\$ 900.00
Refunds			
Real Estate Taxes — 1979-1980	\$	22,405.37	
Real Estate Taxes — 1978-1979		72,833.09	
Real Estate Taxes — 1977-1978		58,093.00	
Personal Property Taxes — 1979-1980		207.60	
Personal Property Taxes — 1976-1977		43,175.00	
			\$ 196,714.06
Excise Taxes 1980	\$	2,763.45	
Excise Taxes 1979		17,817.33	
Excise Taxes 1978		3,023.04	
Excise Taxes 1977		469.90	
			\$ 24,073.72
Sewer Connections	\$	10.00	
Water Rates		578.38	
			\$ 588.38
Successful Bidder — School	\$	4,900.00	
Successful Bidder — Public Works		1,750.00	
			\$ 6,650.00
REFUNDS — Total Expenditures			\$ 228,026.16
Trust Funds			
Ezra Eaton	\$	10.00	
Flint Old Burial Ground		10.00	
Cornelius Sweetser Fund (Public Works)		10.00	
Elizabeth Stout Fund		10.00	
Willard Donnell Fund		111.46	
Annie Cox Advancement in Design		10.00	
Rev. Emerson School Fund		300.00	
Elizabeth Ingram Fund		400.00	
Grace C. Mansfield Fund		50.00	
George A. Cowdry		724.77	
Ed McDuffee Library Fund		62.40	
TRUST FUNDS — Total Expenditures			\$ 1,698.63

	Salaries and Wages	Expenses	Total
RECOVERIES			
Stolen or Damaged Town Properties			
Police Department	\$	1,721.50	
Public Works — Water		5,015.75	
Recoveries — Total Expenditures			\$ <u>6,737.25</u>
Miscellaneous			
Court Judgement	\$	60,000.00	
Estimated Receipts		120.27	
Dog Licenses Paid to County		1,360.00	
Gift — Construction Linda Road		3,000.00	
Excess & Deficiency		225.00	
Collect Refuse 79-17		1,683.86	
Petty Cash		725.00	
Miscellaneous — Total Expenditures			\$ <u>67,114.13</u>
Perpetual Care			
Perpetual Care Deposit	\$	66,150.00	
Perpetual Care Deposit Refund		280.00	
Perpetual Care — Total Expenditures			\$ <u>66,430.00</u>
Federal Grants			
Council on Aging	\$	624.59	
Public Works — Farm & Oak St. Sewer		48,070.56	
Public Works		9,948.29	
Federal Grants — Total Expenditures			\$ <u>58,643.44</u>
SCHOOL DEPARTMENT			
Federal Aid to Education			
P.L. 874 National Defense Education Act	\$	126,778.47	
Title IV B E.S.E.A.			
Library Resources		11,077.55	
Title IV B 7030 — 9716		2.12	
P.L. 94-482			
Distributive Education	\$ 910.00	4,055.15	
P.L. 94-482 Industrial Arts Program		9,683.00	
P.L. 94-482			
Nutrition Education	612.00	132.61	
P.L. 94-482 Voc. Info. System		112.68	
P.L. 93-380 Learning Resources		9,578.64	
P.L. 95-166			
Nutrition Education	4,205.20	10,124.05	
P.L. 89-10 1979-1980		15,319.96	
P.L. 89-10 1978-1979		23,667.47	
P.L. 94-142 Expedition		5,575.57	
P.L. 94-142			
Improving Direct Ser.	68,887.18	34,000.37	
P.L. 94-142 Food Service Program		10,581.39	
P.L. 94-482			
Food Service Program	8,403.22	14,729.17	

	Salaries and Wages	Expenses	Total
P.L. 94-142 Asst. Adm. for Testing		3,109.66	
P.L. 94-142 Improve Direct Service		7,367.19	
P.L. 94-142 Expedition		7,149.91	
P.L. 89-10 Title I	2,550.74	9,086.10	
P.L. 89-10 Title I	48,854.73	18,099.76	
	\$ 134,423.07	\$ 320,230.82	
			\$ 454,653.89
Revolving Accounts			
School Lunch	\$ 124,913.72	\$ 243,368.59	
			\$ 368,300.31
School Athletic Fund			\$ 18,900.23
Adult Education Reg. Fees	\$ 10,518.06	\$ 1,583.55	
			\$ 12,101.61
Replace Supplies Chapter 88-72		\$ 27,611.34	
			\$ 27,611.34
			\$ 881,567.38
Light Department			
Miscellaneous Special Articles			
1980 Traffic Lights Broadway	\$	6,972.00	
1979 Doyle School Traffic Light Study		2,500.00	
1979 Repair Lights Veterans Field		13,872.97	
1978 Traffic Light Main & Oak Street		918.00	
Fire, Police & Traffic Signals		18,238.11	
			\$ 42,501.08
Debt Services			
Interest:			
Water	\$	1,200.00	
Light		38,822.50	
School		126,575.00	
Sewer		195.00	
Anticipation of Federal Grant		11,686.52	
Anticipation of Tax Revenue		49,482.15	
Anticipation of Chapter 90		300.30	
Appellate Tax Court Decisions		12,868.73	
			\$ 241,130.20
Maturing Debt:			
Water	\$	10,000.00	
Light		65,000.00	
Sewer		10,000.00	
School		865,000.00	
			\$ 950,000.00
Temporary Loans:			
Anticipation of Reimbursement:			
Tax Revenue	\$	4,000,000.00	
Chapter 90 Funds		12,000.00	
Anticipation of			
Federal Public Works Project		162,420.00	

	Salaries and Wages	Expenses	Total
Anticipation of State Public Works Project		<u>283,580.00</u>	
			\$ <u>4,458,000.00</u>
Debt Services — Total Expenditures			\$ <u>5,649,130.20</u>
Light Department			
Personal Services	\$ <u>1,065,803.47</u>		
			\$ 1,065,803.47
Vouchers		\$ <u>7,467,915.90</u>	
			\$ <u>7,467,915.90</u>
			\$ <u>8,533,719.37</u>

FEDERAL REVENUE SHARING FUNDS

Police Department

Personal Services			
Permanent	\$ 141,532.71		
Overtime	60,300.95		
Holiday	3,889.98		
Other Leaves	<u>11,677.70</u>		
			\$ 217,401.34

Fire Department

Personal Services			
Permanent	\$ 192,627.17		
Overtime	22,142.26		
Holiday	24,356.50		
Other Leaves	4,510.37		
Call Men	<u>625.00</u>		
			\$ 244,261.30

ANNUAL AUDIT OF TOWN ACCOUNTS	\$ 12,000.00
Advertising	\$ <u>50.51</u>

FEDERAL REVENUE SHARING — Total Expenditures	\$ <u>473,713.15</u>
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Total Expenditures for the Period of July 1, 1979 to June 30, 1980	\$40,342,216.66
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Less:

Accounts Payable — Warrants Charged July 1, 1980 to July 15, 1980	<u>1,469,665.56</u>
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Total:	\$38,872,551.10
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Cash on Hand:

General	\$ 231,061.60	
Federal Revenue	<u>48,860.83</u>	
		\$ 279,922.43

Investments

General Cash Invested in:	
Mass. Municipal Depository Trust	\$ 7,621,000.00

	Salaries and Wages	Expenses	Total
Time Deposits	\$	2,310,000.00	
Repurchase Agreements		1,000,000.00	
Federal Revenue Sharing Funds Invested in:			
Savings Banks		70,000.00	
Mass. Municipal Depository Trust		482,689.10	
Total Investments			\$11,483,689.10
Total Expenditures & General Cash Investments			\$50,636,162.63

RESERVE FUND

July 1, 1979 to June 30, 1980

Appropriation from Tax Levy		\$	37,640.57
Transfer from Overlay Surplus			62,359.43
Transfer voted to the various departments by the Finance Committee during the Fiscal Year 1980	\$	60,017.94	
Transfer to Overlay Surplus		39,982.06	
	\$	100,000.00	\$ 100,000.00

EXCESS AND DEFICIENCY ACCOUNT

July 1, 1979 to June 30, 1980

Balance July 1, 1979		\$	1,761,532.20
Tax Title Redemption			101,315.06
Refunds of Prior Periods			6,434.16
Refund of Salary of Elected Official			100.00
Audit Adjustments			136,704.96
*Transfer from Revenue	\$	860,876.70	
Added to Tax Title		288,948.10	
Audit Adjustments		53,660.50	
Town Meeting Transfers		641,765.88	
Balance June 30, 1980		1,882,588.60	
	\$	2,866,963.08	\$ 2,866,963.08

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT**Light Operation Account:**

Balance, July 1, 1979		\$	298,744.35
Receipts			8,214,609.42
Transfers			596,764.78
Refunds			21,943.66
Payments	\$	7,889,159.09	
Transfers for the Fiscal Period of July 1, 1979 to June 30, 1980:			
Depreciation Account	\$	421,517.92	
Group Insurance Account		74,286.00	

Non-Contributory Veterans'		
Pension Account	44,562.06	
Contributory Retirement Account	186,417.52	
Workers' Compensation Account	19,800.00	
Unemployment Compensation Account	7,000.00	
Sinking Fund — Gas Refund	41,341.56	
Out-of-State Travel	5,000.00	
Employees' Retroactive Salary Account	41,917.94	
Service Transfers	3,585.32	
Transfer to Revenue 1980	300,000.00	
Balance Transferred to		
Fiscal 1981	97,474.80	
	<u>\$ 9,132,062.21</u>	<u>\$ 9,132,062.21</u>

Transfers Voted at the 1980 Annual Town Meeting for the Fiscal Period of
July 1, 1980 to June 30, 1981:

Non-Contributory Veterans'	
Pension Account	\$ 41,360.35
Contributory Retirement Account	187,697.62
Group Insurance Account	73,998.00
Out-of-State Travel Account	5,000.00
Workers' Compensation Account	15,040.00
Unemployment Compensation Account	7,000.00
Transfer to Revenue Fiscal 1981	300,000.00
	<u>\$ 630,095.97</u>

Light Depreciation Account:

Balance, July 1, 1979		\$ 28,066.79
Transfer from Operation Account		421,517.92
Maturing from Light Department		
Investment Fund		314,990.75
Income Earned from Light		
Depreciation Investment Fund		5,590.73
Transfer to Operation Account	\$ 458,090.12	
Transfer to Light Depreciation		
Investment Fund	312,076.07	
Balance to Fiscal Year 1981	- 0 -	
	<u>\$ 770,166.19</u>	<u>\$ 770,166.19</u>

Investments:

Municipal Light Department:	
Depreciation; Funds Invested in	
Massachusetts Municipal Depository	
Trust Funds	\$ <u>78,268.13</u>
Municipal Light Department	
Sinking Fund-Self Insurance; Funds	
Invested in Savings Certificates	\$ <u>143,943.88</u>
Municipal Light Department:	
Boston Edison Escrow Account; Funds	
Invested in Massachusetts Municipal	
Depository Trust Funds	\$ <u>97,078.87</u>

**Fire Alarm, Police Signal,
Traffic Lights:**

Appropriation		\$	18,000.00
Transfer to Operation	\$	<u>18,000.00</u>	
	\$	<u>18,000.00</u>	\$ <u>18,000.00</u>

Out-of-State Travel:

Transfer from Operation Account		\$	5,000.00
Transfer to Operation Account	\$	<u>5,000.00</u>	
	\$	<u>5,000.00</u>	\$ <u>5,000.00</u>

Guarantee Deposits:

Balance July 1, 1979		\$	97,491.62
Receipts for the Fiscal Period of July 1, 1979 to June 30, 1980			48,258.40
Payments for the Fiscal Period of July 1, 1979 to June 30, 1980	\$	26,585.39	
Balance June 30, 1980		<u>119,164.63</u>	
	\$	<u>145,750.02</u>	\$ <u>145,750.02</u>

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal Depository Account	\$	90,031.83
Wakefield Savings Bank — Savings Account		8,500.00
Shawmut Melrose-Wakefield Trust Company — Checking Account		<u>20,632.80</u>
	\$	<u>119,164.63</u>

JOHN J. McCARTHY
Town Accountant

STATEMENT OF APPROPRIATED FUNDS, EXPENDITURES AND BALANCES

GENERAL GOVERNMENT

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Selectmen's Department			
Personal Services	\$ 44,468.32	\$ 44,282.66	\$ 185.66 *
Elected Officials	3,000.00	3,000.00	
Materials and Supplies	570.00	563.45	6.55 *
Contractual Services	12,308.75	12,258.28	50.47 *
Sundry Charges	839.00	790.00	49.00 *
TOTAL	<u>\$ 61,186.07</u>	<u>\$ 60,894.39</u>	<u>\$ 291.68</u>
Selectmen - Articles			
1979 Purchase Land P-39 L-46-46AA	\$ 10,000.00	\$ 10,000.00	391.90 **
1979 Rental Center Street Parking	3,800.00	3,408.10	12.00 **
1979 Rental North Avenue Parking	12.00	.00	268.02 **
1979 Retarded Childrens Camp	2,680.08	2,412.06	
1978 Retarded Childrens Camp	646.91	646.91	
1978 Rental Center Street Parking	322.95	322.95	
1975 Purchase Land for School	1.00	.00	1.00 **
1969 Study of Skating Rink	150.00	.00	150.00 **
1960 Purchase Land Main & Bennett	1,708.00	.00	1,708.00 **
1960 Purchase Land Bennett & Richardson	487.00	.00	487.00 **
1960 Main Street By-Pass	300.00	.00	300.00 **
1959 Take Land Main Street By-Pass	12,000.00	.00	12,000.00 **
TOTAL	<u>\$ 32,107.94</u>	<u>\$ 16,790.02</u>	<u>\$ 15,317.92</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Accounting Department			
Personal Services	\$ 107,091.70	\$ 107,091.70	\$
Materials and Supplies	2,528.12	2,425.60	27.73 *
			74.79 **
Contractual Services	19,676.26	18,399.46	693.10 *
			583.70 **
Sundry Charges	240.00	238.00	2.00 *
Out of State Travel	186.00	186.00	
TOTAL	<u>\$ 129,722.08</u>	<u>\$ 128,340.76</u>	<u>\$ 1,381.32</u>
Data Processing Department			
Personal Services	\$ 56,648.70	\$ 53,456.57	\$ 3,192.13 **
Materials and Supplies	450.00	438.33	11.67 *
Contractual Services	37,107.34	32,456.08	4,651.26 **
Sundry Charges	25.00	25.00	
Capital Outlay	5,077.74	5,077.74	
TOTAL	<u>\$ 99,308.78</u>	<u>\$ 91,453.72</u>	<u>\$ 7,855.06</u>
Treasurer's Department			
Personal Services	\$ 29,955.50	\$ 27,195.60	\$ 2,759.90 *
Elected Official	10,300.00	10,300.00	
Materials and Supplies	600.00	597.29	2.71 *
Contractual Services	9,225.00	5,026.29	4,198.71 *
Sundry Charges	180.00	180.00	
Out of State Travel	186.00	.00	186.00 *
Tax Titles	2,600.00	1,088.15	1,511.85 *
TOTAL	<u>\$ 53,046.50</u>	<u>\$ 44,387.33</u>	<u>\$ 8,659.17</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Collector's Department			
Personal Services	\$ 40,967.00	\$ 40,967.00	
Elected Official	14,300.00	14,300.00	
Materials and Supplies	630.00	600.91	29.09 *
Contractual Services	9,071.60	8,676.41	395.19 **
Sundry Charges	25.00	25.00	
TOTAL	\$ 64,993.60	\$ 64,569.32	\$ 424.28
Assessor's Department			
Personal Services	\$ 54,629.07	\$ 53,689.80	\$ 939.27 *
Elected Officials	4,002.00	4,002.00	
Materials and Supplies	500.00	499.17	.83 *
Contractual Services	31,000.21	26,356.48	143.73 *
Sundry Charges	250.00	236.00	4,500.00 **
TOTAL	\$ 90,381.28	\$ 84,783.45	\$ 5,597.83
Town Clerk's Department			
Personal Services	\$ 25,512.00	\$ 21,828.38	\$ 3,683.62 *
Elected Official	13,500.00	13,500.00	
Materials and Supplies	430.95	180.63	131.18 *
Contractual Services	5,880.00	5,326.46	119.14 **
Sundry Charges	150.00	90.00	507.35 *
Out of State Travel	175.00	175.00	46.19 **
TOTAL	\$ 45,647.95	\$ 41,100.47	\$ 4,547.48

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Legal Department			
Personal Services	\$ 37,589.35	\$ 36,781.11	\$ 408.24 *
			400.00 **
Materials and Supplies	850.00	849.88	.12 *
Contractual Services	22,585.00	22,419.70	165.30 *
Sundry Charges	100.00	100.00	
Legal Damages	12,000.00	11,818.13	181.87 *
TOTAL	<u>\$ 73,124.35</u>	<u>\$ 71,968.82</u>	<u>\$ 1,155.53</u>
Election and Registration			
Personal Services	\$ 8,274.00	\$ 8,035.41	238.59 *
Materials and Supplies	110.00	6.31	48.68 *
			55.01 **
Contractual Services	11,818.07	10,784.73	998.84 *
			34.50 **
TOTAL	<u>\$ 20,202.07</u>	<u>\$ 18,826.45</u>	<u>\$ 1,375.62</u>
Planning Board			
Personal Services	\$ 5,141.06	\$ 5,141.06	
Materials and Supplies	75.00	15.03	59.97 *
Contractual Services	2,525.00	1,121.12	1,403.88 *
Sundry Charges	150.00	120.00	30.00 *
TOTAL	<u>\$ 7,891.06</u>	<u>\$ 6,397.21</u>	<u>\$ 1,493.85</u>
Finance Committee			
Personal Services	\$ 9,798.20	\$ 9,798.20	
Materials and Supplies, Contractual Services, and Sundry Charges	5,205.00	5,203.11	1.89 *
TOTAL	<u>\$ 15,003.20</u>	<u>\$ 15,001.31</u>	<u>\$ 1.89</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Board of Appeals			
Contractual Services	\$ 2,380.00	\$ 1,663.71	\$ 716.29 *
TOTAL	<u>\$ 2,380.00</u>	<u>\$ 1,663.71</u>	<u>\$ 716.29</u>
Personnel Board			
Personal Services	\$ 1,200.00	\$ 550.00	\$ 650.00 *
Materials and Supplies	30.00	.00	30.00 *
Contractual Services	22,952.50	22,908.10	44.40 *
Sundry Charges	50.00	.00	50.00 *
TOTAL	<u>\$ 24,232.50</u>	<u>\$ 23,458.10</u>	<u>\$ 774.40</u>
Election Selectmen			
Personal Services	\$ 5,875.00	\$ 4,553.24	\$ 1,321.76 *
Contractual Services	3,338.74	3,113.04	225.70 *
TOTAL	<u>\$ 9,213.74</u>	<u>\$ 7,666.28</u>	<u>\$ 1,547.46</u>
Building Code Board of Appeal	\$ 320.00	\$ 320.00	\$
TOTAL	<u>\$ 320.00</u>	<u>\$ 320.00</u>	<u>\$</u>
Personnel Department			
Personal Services	\$ 43,628.40	\$ 43,369.25	\$ 259.15 *
Materials and Supplies	450.00	437.45	12.55 *
Contractual Services	2,965.00	2,938.84	26.16 *
Sundry Charges	50.00	25.00	25.00 *
Professional Medical Services	3,000.00	2,998.15	1.85 *
TOTAL	<u>\$ 50,093.40</u>	<u>\$ 49,768.69</u>	<u>\$ 324.71</u>
TOTAL GENERAL GOVERNMENT	<u>\$ 778,854.52</u>	<u>\$ 727,390.03</u>	<u>\$ 51,464.49</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	\$1,025,171.46	\$1,024,739.02	\$ 390.44 *
			42.00 **
Materials and Supplies	47,851.45	47,260.62	590.83 **
Contractual Services	27,773.00	24,262.65	2,849.15 *
			661.20 **
Sundry Charges	590.00	345.00	210.00 *
			35.00 **
Capital Outlay	18,527.76	18,366.76	161.00 *
Out of State Travel	75.00	.00	75.00 *
TOTAL	<u>\$1,119,988.67</u>	<u>\$1,114,974.05</u>	<u>\$ 5,014.62</u>
Police - Articles			
1980 Indemnification of Officers	\$ 1,776.07	\$ 1,776.07	
1979 Indemnification of Officers	5,760.51	5,710.51	50.00 **
1979 Indemnification of Officers	3,069.51	2,834.51	235.00 **
1978 Indemnification of Officers	823.75	823.75	
1978 Indemnification of Officers	27.50	.00	27.50 **
1976 Purchase of Ambulance	3,029.42	909.15	2,120.27 **
TOTAL	<u>\$ 14,486.76</u>	<u>\$ 12,053.99</u>	<u>\$ 2,432.77</u>
Fire Department			
Personal Services	\$ 884,723.28	\$ 884,507.18	\$ 216.10 *
Materials and Supplies	31,345.00	31,298.40	46.60 *
Contractual Services	17,335.00	14,774.08	2,560.92 *
Sundry Charges	1,655.00	1,606.54	48.46 *
Capital Outlay	76,935.00	76,156.50	778.50 *
TOTAL	<u>\$1,011,993.28</u>	<u>\$1,008,342.70</u>	<u>\$ 3,650.58</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Fire - Articles			
1980 Indemnification of Officers	\$ 3,469.32	\$ 3,469.32	\$
1979 Indemnification of Officers	3,162.20	3,162.20	
TOTAL	<u>\$ 6,631.52</u>	<u>\$ 6,631.52</u>	<u>\$</u>
Civil Defense			
Personal Services	\$ 1,994.48	\$ 1,994.48	\$
Materials and Supplies	4,950.32	4,179.42	770.90 *
Contractual Services	1,380.34	612.31	768.03 *
Sundry Charges	25.00	25.00	
TOTAL	<u>\$ 8,350.14</u>	<u>\$ 6,811.21</u>	<u>\$ 1,538.93</u>
Building Department			
Personal Services	\$ 51,274.72	\$ 51,250.91	\$ 23.81 *
Materials and Supplies	860.00	763.53	96.47 *
Contractual Services	2,585.00	2,542.86	42.14 *
Sundry Charges	75.00	65.00	10.00 *
TOTAL	<u>\$ 54,794.72</u>	<u>\$ 54,622.30</u>	<u>\$ 172.42</u>
Animal Inspector's Department			
Personal Services	\$ 14,433.45	\$ 14,403.00	\$ 30.45 *
Materials and Supplies	2,610.00	2,478.39	131.61 **
Contractual Services	1,840.00	1,442.35	397.65 *
TOTAL	<u>\$ 18,883.45</u>	<u>\$ 18,323.74</u>	<u>\$ 559.71</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Sealer of Weights and Measures			
Personal Services	\$ 5,529.00	\$ 5,529.00	\$ -
Materials and Supplies	205.00	192.86	12.14 *
Contractual Services	375.00	375.00	
Sundry Charges	10.00	10.00	
TOTAL	<u>\$ 6,119.00</u>	<u>\$ 6,106.86</u>	<u>\$ 12.14</u>
TOTAL PROTECTION OF PERSONS & PROPERTY	<u>\$2,241,247.54</u>	<u>\$2,227,866.37</u>	<u>\$ 13,381.17</u>
HEALTH AND SANITATION			
Health Department			
Personal Services	\$ 35,566.44	\$ 35,566.44	\$ -
Elected Officials	650.00	650.00	
Materials and Supplies	800.00	640.78	159.22 *
Contractual Services	4,825.00	1,880.06	2,944.94 *
Sundry Charges	1,050.00	10.00	1,040.00 *
TOTAL	<u>\$ 42,891.44</u>	<u>\$ 38,747.28</u>	<u>\$ 4,144.16</u>
Health - Articles			
1979 Retarded Citizens Program	\$ 7,200.76	\$ 7,200.76	\$ -
1979 Mental Out Patient Clinic	30,000.00	30,000.00	
1979 735 Drug Program	30,860.00	30,860.00	
1979 Mosquito Control Program	16,358.00	10,504.18	5,853.82 **
1978 Mosquito Control Program	5,110.25	5,110.24	.01 **
TOTAL	<u>\$ 89,529.01</u>	<u>\$ 83,675.18</u>	<u>\$ 5,853.83</u>
TOTAL HEALTH AND SANITATION	<u>\$ 132,420.45</u>	<u>\$ 122,422.46</u>	<u>\$ 9,997.99</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
DEPARTMENT OF PUBLIC WORKS			
Administration			
Personal Services	\$1,189,152.20	\$1,095,168.84	\$ 93,776.36 *
Materials and Supplies	218,981.29	206,262.13	207.00 **
Contractual Services	154,163.13	145,755.83	187.88 *
Sundry Charges	870.00		12,531.28 **
Capital Outlay	162,229.14	152,518.23	189.91 *
			8,217.39 **
			4.00 *
			6,584.67 *
			3,126.24 **
TOTAL	<u>\$1,725,395.76</u>	<u>\$1,600,571.03</u>	<u>\$ 124,824.73</u>
Water Division			
Personal Services	\$ 312,831.60	\$ 295,105.88	\$ 17,725.72 *
Materials and Supplies	77,158.73	66,963.35	24.28 *
Contractual Services	71,132.35	68,077.43	10,171.10 **
Sundry Charges	2,500.00	1,766.26	29.84 *
Capital Outlay	21,104.18	16,759.66	3,025.08 **
			733.74 *
			4,192.82 *
			151.70 **
TOTAL	<u>\$ 484,726.86</u>	<u>\$ 448,672.58</u>	<u>\$ 36,054.28</u>
Snow and Ice			
Personal Services	\$ 43,000.00	\$ 12,401.74	\$ 30,598.26 *
Materials and Supplies	91,364.57	21,072.21	39,911.38 *
Contractual Services	27,395.19	18,511.29	30,380.98 **
			7,208.90 *
			1,675.00 **
TOTAL	<u>\$ 161,759.76</u>	<u>\$ 51,985.24</u>	<u>\$ 109,774.52</u>

	Available Funds 7/1/79-6/30-80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Sewer Division			
Personal Services	\$ 98,779.00	\$ 81,784.23	\$ 16,994.77 *
Materials and Supplies	11,702.62	10,800.48	188.74 *
			713.40 **
Contractual Services	28,236.47	27,259.30	19.80 *
			957.37 **
Sundry Charges	25.00	.00	25.00 *
Capital Outlay	2,100.00	2,095.91	4.09 *
Sewer Connections	767.99	767.99	
TOTAL	\$ 141,611.08	\$ 122,707.91	\$ 18,903.17
Public Works - Special Articles			
Administration			
1979 Restore Lake Quannapowit	\$ 20,000.00	\$ 1,975.00	\$ 18,025.00 **
TOTAL	\$ 20,000.00	\$ 1,975.00	\$ 18,025.00
Engineering			
1974 Traffic Engineering Study	\$ 18.67	\$ 18.67	
1971 Jackson Lane Completion	647.41	.00	647.41 **
TOTAL	\$ 666.08	\$ 18.67	\$ 647.41
Buildings			
1979 Energy Conservation	\$ 10,000.00	\$ 7,677.07	\$ 2,322.93 **
1976 Heat Detector Hartshorne House	2,542.38	65.00	2,477.38 **
TOTAL	\$ 12,542.38	\$ 7,742.07	\$ 4,800.31

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Cemetery			
1978 Repurchase of Lots	\$ 280.00	\$ 280.00	\$
TOTAL	<u>\$ 280.00</u>	<u>\$ 280.00</u>	<u>\$</u>
Highway			
1979 State Aid Highway Construction	\$ 1.00	.00	\$ 1.00 **
1979 Street Acceptance Central Street	36,500.00	34,498.79	2,001.21 **
1979 Repair Turnbull Avenue	31,000.00	28,242.21	2,757.79 **
1979 Eminent Domain Proceedings	100.00	100.00	
1979 Collect/Dispose of Refuse	161,316.14	133,683.89	27,632.25 **
1979 Construction of Storm Drains	34,300.00	17,570.38	16,729.62 **
1979 Construct/Reconstruct Sidewalks	10,000.00	7,251.09	2,748.91 **
1979 Construction Linda Road	39,800.00	37,227.84	2,572.16 **
1978 Disposal of Refuse	9,068.96	9,068.96	
1978 Construction of Storm Drains	8,311.70	8,311.70	
1978 Construct Flanders Lane	763.32	763.32	
1978 Construct Morgan Avenue	420.36	420.36	
1978 Construct Harrison Avenue	1,800.00	1,800.00	
1978 Repair Blossom Street	2,145.52	2,145.52	
1978 Repair Newhall Court	1,354.72	1,354.72	
1978 Eminent Domain Proceedings	100.00	.00	100.00 **
1978 Construct Sidewalks and Curbs	14,959.36	14,959.36	
1977 State Highway Construction	6,000.00	.00	6,000.00 **
1977 Street Construction Program	13,988.19	13,988.19	
1977 Fencing and Guardrails	2,020.77	.00	2,020.77 **
1976 Chapter 90 Construction	462.58	462.58	
1976 Construct/Reconstruct Sidewalks & Curbs	3,561.06	3,561.06	
1975 Construct Guardrails	778.79	174.28	604.51 **
1974 Chapter 90 Construction	15,966.75	11,107.96	4,858.79 **
1973 Chapter 90 Construction	19,758.35	19,758.35	
1972 Eminent Domain Proceedings	1,000.00	.00	1,000.00 **
1969 Chapter 90 Construction	10,689.05	10,689.05	
TOTAL	<u>\$ 426,166.62</u>	<u>\$ 357,139.61</u>	<u>\$ 69,027.01</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
CETA Program	\$ 11,446.41	\$ 8,795.70	\$ 2,650.71 **
TOTAL	<u>\$ 11,446.41</u>	<u>\$ 8,795.70</u>	<u>\$ 2,650.71</u>
Water			
1978 Floride Equipment & Supplies	\$ 8,295.23	\$ 7,487.09	\$ 808.14 **
TOTAL	<u>\$ 8,295.23</u>	<u>\$ 7,487.09</u>	<u>\$ 808.14</u>
Sewer			
1979 Construct/Reconstruct Sewers	\$ 21,000.00	\$ 1,813.95	\$ 19,186.05 **
1978 Sewer Construction	21,087.78	18,071.36	3,016.42 **
TOTAL	<u>\$ 42,087.78</u>	<u>\$ 19,885.31</u>	<u>\$ 22,202.47</u>
TOTAL DEPARTMENT OF PUBLIC WORKS	<u>\$3,034,977.96</u>	<u>\$2,627,260.21</u>	<u>\$ 407,717.75</u>
VETERANS' BENEFITS ADMINISTRATION			
Personal Services	\$ 20,744.75	\$ 20,744.75	\$
Materials and Supplies	265.00	223.21	41.79 *
Contractual Services	1,650.00	1,372.91	277.09 *
Sundry Charges	35.00	35.00	
Recipients	102,603.56	64,583.83	38,019.73 *
Care of Veterans' Graves	179.00	179.00	
TOTAL VETERANS' BENEFITS	<u>\$ 125,477.31</u>	<u>\$ 87,138.70</u>	<u>\$ 38,338.61</u>

EDUCATION	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
School Department			
Personal Services	\$ 7,809,043.58	\$ 7,754,773.96	\$ 28,228.22 *
			26,041.40 **
Materials and Supplies, Contractual Services and Sundry Charges	1,629,660.11	1,628,991.75	668.36 *
Capital Outlay	34,573.25	.00	34,573.25 *
Out of State Travel	4,204.25	3,676.13	528.12 *
Trade Schools	27,420.00	14,418.74	13,001.26 *
Adult Education	661.34	661.34	-
TOTAL	<u>\$ 9,505,562.53</u>	<u>\$ 9,402,521.92</u>	<u>\$ 103,040.61</u>
School - Articles			
1979 Repair Boiler Dolbeare	\$ 1,079.00	\$.00	\$ 1,079.00 **
1977 Bleachers Dolbeare & Farm Street	213.00	213.00	
1977 Complete Yeuell Playground	277.55	.00	277.55 **
1972 School Building Needs Survey	1,720.00	1,720.00	
1972 Equipment for Junior High School	61.78	61.78	
1955 Land Taking Bennett Street	800.00	.00	800.00 **
TOTAL	<u>\$ 4,151.33</u>	<u>\$ 1,994.78</u>	<u>\$ 2,156.55</u>
Northeast Metropolitan Regional Vocational School	\$ 221,789.28	\$ 221,789.28	\$
TOTAL	<u>\$ 221,789.28</u>	<u>\$ 221,789.28</u>	<u>\$</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Library Department			
Personal Services	\$ 273,785.54	\$ 272,682.48	\$ 1,103.06 *
Materials and Supplies	81,065.40	80,558.89	46.95 *
			459.56 **
Contractual Services	44,763.55	40,906.11	61.85 *
			3,795.59 **
Sundry Charges	745.00	730.00	15.00 *
Capital Outlay	466.00	463.95	2.05 *
TOTAL	<u>\$ 400,825.49</u>	<u>\$ 395,341.43</u>	<u>\$ 5,484.06</u>
TOTAL EDUCATION	<u>\$10,132,328.63</u>	<u>\$10,021,647.41</u>	<u>\$ 110,681.22</u>
RECREATION			
Personal Services	\$ 40,215.00	\$ 40,061.39	\$ 153.61 *
Materials and Supplies	11,175.20	11,137.76	37.44 *
Contractual Services	5,711.66	5,708.25	3.41 *
Sundry Charges	50.00	46.00	4.00 *
Capital Outlay	5,125.00	4,453.50	25.12 *
			646.38 **
TOTAL	<u>\$ 62,276.86</u>	<u>\$ 61,406.90</u>	<u>\$ 869.96</u>
Recreation - Articles			
1974 Install Lights Playground	\$ 1,426.90	\$ 752.85	\$ 674.05 **
TOTAL	<u>\$ 1,426.90</u>	<u>\$ 752.85</u>	<u>\$ 674.05</u>
TOTAL RECREATION	<u>\$ 63,703.76</u>	<u>\$ 62,159.75</u>	<u>\$ 1,544.01</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
COUNCIL ON AGING			
Personal Services	\$ 13,314.10	\$ 13,248.10	\$ 66.00 *
Materials and Supplies	1,430.00	1,248.78	181.22 *
Contractual Services	5,507.00	5,123.13	383.87 *
Sundry Charges	5.00	.00	5.00 *
TOTAL	<u>\$ 20,256.10</u>	<u>\$ 19,620.01</u>	<u>\$ 636.09</u>
Council on Aging - Articles			
1979 Elderly Transportation Program	\$ 2,000.00	\$ 2,000.00	\$ -
1979 Mystic Valley Home Care	3,506.60	1,480.02	2,026.58 **
1979 Malden Action Nutrition	5,705.00	.00	5,705.00 **
1978 Malden Action Nutrition	2,852.50	2,852.50	
1978 Mystic Valley Home Care	1,004.84	1,004.84	
1977 Home Care Program	3,371.26	3,371.26	
TOTAL	<u>\$ 18,440.20</u>	<u>\$ 10,708.62</u>	<u>\$ 7,731.58</u>
TOTAL COUNCIL ON AGING	<u>\$ 38,696.30</u>	<u>\$ 30,328.63</u>	<u>\$ 8,367.67</u>
YOUTH ACTIVITIES COMMISSION			
Personal Services	\$ 8,230.00	\$ 7,982.00	\$ 248.00 *
Materials and Supplies	125.00	30.00	95.00 *
Contractual Services	785.00	289.12	465.88 *
Sundry Charges	1,800.00	882.00	30.00 **
			717.50 *
			200.50 **
TOTAL	<u>\$ 10,940.00</u>	<u>\$ 9,183.12</u>	<u>\$ 1,756.88</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
Youth Activities - Articles			
1971 Community Center Study	\$ 455.00	\$ 455.00	\$
TOTAL	<u>\$ 455.00</u>	<u>\$ 455.00</u>	<u>\$</u>
TOTAL YOUTH ACTIVITIES	<u>\$ 11,395.00</u>	<u>\$ 9,638.12</u>	<u>\$ 1,756.88</u>
CONTRIBUTORY RETIREMENT SYSTEM & NON-CONTRIBUTORY RETIREMENT ACCOUNT			
Pension Accumulation Fund	\$ 989,500.00	\$ 989,500.00	\$
Expense Fund	42,107.90	42,107.90	
Workers' Compensation Credit	58.20	58.20	
Non-Contributory Pension Account	232,564.83	230,182.17	2,382.66 **
Assessments Veterans Pensions	3,757.22	2,862.32	309.52 *
			585.38 **
TOTAL	<u>\$1,267,988.15</u>	<u>\$1,264,710.59</u>	<u>\$ 3,277.56</u>
GROUP INSURANCE			
Personal Services	\$ 18,354.15	\$ 18,354.15	\$
Town Appropriation	793,154.20	524,764.61	268,389.59 **
TOTAL	<u>\$ 811,508.35</u>	<u>\$ 543,118.76</u>	<u>\$ 268,389.59</u>
TOTAL RETIREMENT & GROUP INSURANCE	<u>\$2,079,496.50</u>	<u>\$1,807,829.35</u>	<u>\$ 271,667.15</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
UNCLASSIFIED			
Rifle Range	\$ 500.00	.00	\$ 500.00 *
Insurance Coverage	137,845.00	134,950.79	2,894.21 **
Workers' Compensation Insurance	149,213.00	149,213.00	
Unemployment Compensation	55,215.53	21,132.01	34,083.52 *
Street Lights	120,000.00	110,000.00	10,000.00 **
Administrative Expense all Projects	44.70	44.70	
Miscellaneous Selectmen	15,626.93	11,003.60	4,623.33 **
1979 Veterans Day	100.00	100.00	
1979 Memorial Day	3,505.08	3,505.08	
1978 Memorial Day	2,950.00	2,949.04	.96 **
1978 Veterans Day	100.00	99.02	.98 **
TOTAL UNCLASSIFIED	<u>\$ 485,100.24</u>	<u>\$ 432,997.24</u>	<u>\$ 52,103.00</u>
DEBT SERVICES			
Maturing Debt	\$ 925,000.00	\$ 885,000.00	\$ 40,000.00 *
Interest on Maturing Debt	203,970.00	202,307.70	1,662.30 *
TOTAL DEBT SERVICES	<u>\$1,128,970.00</u>	<u>\$1,087,307.70</u>	<u>\$ 41,662.30</u>
RESERVE FUND	<u>\$ 100,000.00</u>	<u>\$ 60,017.94</u>	<u>\$ 39,982.06 ****</u>
GENERAL LEDGER ACCOUNTS			
AGENCY			
Dog Licenses Paid to County	\$ 6,386.05	\$ 4,583.15	\$ 1,802.90 **
Dog Officer - Received from County	1,820.00	1,360.00	460.00 **
Sporting Licenses Paid to State	7,488.25	7,142.75	345.50 **
Sale of Dogs	96.00	96.00	
Federal Tax Deductions	2,364,666.97	2,364,683.49	16.52 ** dr
State Tax Deductions	626,103.70	626,109.63	5.93 ** dr
Teachers Retirement	327,316.60	327,439.19	122.59 ** dr

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balances as of 6/30/80
Blue Cross Deductions	\$ 201,265.75	\$ 117,730.28	\$ 83,535.47 **
Blue Cross Deductions - Pension	50,397.63	30,307.18	20,090.45 **
Blue Cross Deductions - CETA	380.34	380.34	
Optional Medicare Extension	8,671.45	7,964.11	707.34 **
Life Insurance Deductions	4,090.47	3,542.96	547.51 **
Life Insurance Deductions - Pension	787.97	738.73	49.24 **
Life Insurance Deductions - CETA	4.90	4.90	
Harvard Community Health Plan	13,640.09	11,641.02	1,999.07 **
Optional Life Insurance	11,099.35	9,658.45	1,440.90 **
Optional Life Insurance - Pension	735.75	649.20	87.55 **
Tax Sheltered Annuities for Public			
School Employees	224,197.35	190,730.36	33,466.99 **
Mass Teachers Association Credit Union	69,362.38	69,362.38	
Wakefield Town Employees Credit Union	691,099.12	691,099.12	
Salaries - Off Duty Police Officers			
for Special Detail	39,511.97	36,125.47	3,386.50 **
Salaries - Off Duty Custodians - Library	135.00	130.00	5.00 **
Salaries - Off Duty Custodians - School	19,101.35	18,558.79	542.56 **
Salaries - Off Duty Firefighters for			
Special Detail	2,774.25	2,774.25	
Public Works Union Dues	7,224.00	7,190.00	34.00 **
Teachers Association Union Dues	49,535.40	49,535.40	
School Custodians Union Dues	4,358.50	4,324.50	34.00 **
Fire Department Union Dues	5,436.00	5,436.00	
Town Clerical Union Dues	3,575.70	3,575.70	
Police Department Union Dues	4,598.00	4,598.00	
Library Union Dues	109.28	.00	109.28 **
School Clerical Union Dues	2,037.50	2,037.50	
TOTAL AGENCY	<u>\$4,748,008.07</u>	<u>\$4,599,508.85</u>	<u>\$ 148,499.22</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balances as of 6/30/80
SCHOOL DEPARTMENT			
School Lunch	\$ 393,735.24	\$ 368,300.31	\$ 25,434.93 **
Athletic Fund	26,776.75	18,900.23	7,876.52 **
Adult Education Registration Fees	19,320.32	12,101.61	7,218.71 **
Summer School Tuition	5,645.00	5,645.00	
School Building Property	2,474.00	.00	2,474.00 **
	<u>\$ 447,951.31</u>	<u>\$ 404,947.15</u>	<u>\$ 43,004.16</u>
SCHOOL DEPARTMENT			
Federal & State Aid to Education			
P.L. 874	\$ 182,511.23	\$ 126,778.47	\$ 55,732.76 **
P.L. 85-864	6,155.65	.00	6,155.65 **
P.L. 89-313 Title VI	51.51	.00	51.51 **
METCO-School Year Program 1978-1979	17,230.47	17,230.47	
METCO-School Year Program 1979-1980	31,061.43	21,756.96	9,304.47 **
Equal Educational Opportunity	50.00	.00	50.00 **
P.J. 89-10 Title I Fiscal 1979	14,187.58	14,187.58	
P.L. 89-10 Title I Fiscal 1980	80,761.00	66,954.49	13,806.51 **
P.L. 93-380 Title IV Part B ESEA	2.12	2.12	
P.L. 93-380 Part B - Fiscal 1979	9,578.64	9,578.64	
P.L. 94-142 - Counselor for Testing	3,109.66	3,109.66	
P.L. 94-142 - Improving Direct Services	7,367.19	7,367.19	
P.L. 94-142 - Project Expedition	7,149.91	7,149.91	
P.L. 94-142 - Distributive Education	4,965.15	4,965.15	
P.L. 94-482 - Industrial Arts Program	9,701.80	9,683.00	18.80 **
P.L. 94-482 - Nutrition Education	2,143.11	744.61	1,398.50 **
P.L. 94-482 - Vocational Guid. Info. Sys.	2,218.03	1,012.68	1,205.35 **
P.L. 95-166 - Nutrition Ed. & Training Pr.	16,024.94	15,921.19	103.75 **
P.L. 94-142 - Federal Aid VI - B	104,142.00	102,907.55	1,234.45 **
P.L. 94-142 - VI - B	7,530.00	5,575.57	1,954.43 **
P.L. 94-142 - Vocational Education	33,134.68	31,449.07	1,685.61 **
P.L. 94-142 - Federal Aid VI - B	15,108.00	10,581.39	4,526.61 **
P.L. 94-482 - Voc. Ed. Food Service Pr.	14,817.00	12,818.00	1,999.00 **
P.L. 95-561 - Library & Learning Res.	13,498.00	11,077.55	2,420.45 **
	<u>\$ 582,499.10</u>	<u>\$ 480,851.25</u>	<u>\$ 101,647.85</u>

TOTAL SCHOOL DEPARTMENT

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
LIGHT DEPARTMENT			
Light Operation Account	\$9,129,998.56	\$9,034,628.51	\$ 95,370.05 **
Light Depreciation Account	770,166.19	770,166.19	
Out of State Travel	5,000.00	5,000.00	
Employee's Retroactive Salaries for fiscal 1980	41,917.94	41,917.94	
TOTAL	<u><u>\$9,947,082.69</u></u>	<u><u>\$9,851,712.64</u></u>	<u><u>\$ 95,370.05</u></u>
LIGHT DEPARTMENT (MISC)			
Fire Alarm, Police Signals & Traffic Lights	\$ 18,238.11	\$ 18,238.11	\$ 22,032.75 **
1980 Traffic Lights - Broadway	26,900.00	4,867.25	
1979 Traffic Light Study-Doyle School	2,500.00	2,500.00	
1979 Repair Lights Veterans Field	17,600.00	13,872.97	3,727.03 **
1978 Traffic Lights Main & Oak Streets	50,818.00	27,818.00	23,000.00 **
1976 Install Lights JJ Round, Veterans Field & Walton Field	1,835.00	.00	1,835.00 **
1975 Lighting Veterans Field	577.81	.00	577.81 **
1975 Purchase Generator	470.86	.00	470.86 **
TOTAL	<u><u>\$ 118,939.78</u></u>	<u><u>\$ 67,296.33</u></u>	<u><u>\$ 51,643.45</u></u>
BOND ISSUES			
Public Works			
Farm & Oak Streets Sewer Construction	\$ 85,945.87	\$ 48,070.56	\$ 37,875.31 **
TOTAL	<u><u>\$ 85,945.87</u></u>	<u><u>\$ 48,070.56</u></u>	<u><u>\$ 37,875.31</u></u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
School Department			
1972 Construction of Centralized Sixth Grade Facility	\$ 3,301.30	\$.00	\$ 3,301.30 **
1972 Remodel Existing Mem. H.S. Bldg.	1,483.93	.00	1,483.93 **
1972 Construct High School Addition	4,785.10	.00	4,785.10 **
1972 Construction of Centralized Sixth Grade Facility	370.52	.00	370.52 **
TOTAL	<u>\$ 9,940.85</u>	<u>\$.00</u>	<u>\$ 9,940.85</u>
TOTAL BOND ISSUES	<u>\$ 95,886.72</u>	<u>\$ 48,070.56</u>	<u>\$ 47,816.16</u>
STATE AND COUNTY ASSESSMENTS			
M.D.C. Water Assessments	\$ 170,640.00	\$ 170,640.00	\$ 10,432.00 ***
Special Education - Chapter 71B	26,424.00	15,992.00	33,220.80 ***dr
Mass. Bay Transportation Authority	375,923.70	409,144.50	936.12 ***
Smoke Inspection	3,276.35	2,340.23	
State Examination of Retirement System	882.57	882.57	
Motor Vehicle Excise Tax	3,130.65	3,130.65	
Metropolitan Parks & Reservations	328,802.88	323,877.68	4,925.20 ***
Metropolitan Sewerage Loan-North System	281,999.53	265,894.01	16,105.52 ***
Metropolitan Area Planning Council	3,906.15	3,906.15	
Middlesex County Tax	398,604.98	383,600.25	15,004.73 ***
Middlesex County Hospital	3,595.42	3,595.42	
TOTAL STATE AND COUNTY ASSESSMENTS	<u>\$1,597,186.23</u>	<u>\$1,583,003.46</u>	<u>\$ 14,182.77</u>

	Available Funds 7/1/79-6/30/80	Expenditures 7/1/79-6/30/80	Balance as of 6/30/80
FEDERAL AND STATE GRANTS			
Mystic Valley Elderly Home Care - Fed.	\$ 1,382.14	\$ 1,382.14	
Elderly Transportation Program - St.	2,000.00	1,242.45	757.55 **
TOTAL FEDERAL AND STATE GRANTS	<u>\$ 3,382.14</u>	<u>\$ 2,624.59</u>	<u>\$ 757.55</u>
FEDERAL REVENUE SHARING FUNDS			
Police Department			
Personal Services	\$ 250,000.00	\$ 217,401.34	\$ 32,598.66 **
Fire Department			
Personal Services	250,000.00	244,261.30	5,738.70 **
Accounting Department			
Contractual Services	20,000.00	12,000.00	8,000.00 **
Advertising	50.51	50.51	
TOTAL FEDERAL REVENUE SHARING FUNDS	<u>\$ 520,050.51</u>	<u>\$ 473,713.15</u>	<u>\$ 46,337.36</u>

CODE

* APPROPRIATION BALANCES, JUNE 30, 1980 TRANSFERRED TO REVENUE
 ** APPROPRIATION BALANCES, JUNE 30, 1980 CARRIED FORWARD TO FISCAL YEAR 1981
 *** STATE AND COUNTY ASSESSMENTS OVER AND UNDER ESTIMATES CARRIED FORWARD TO FISCAL YEAR 1981
 **** APPROPRIATION BALANCES, JUNE 30, 1980 TRANSFERRED TO OVERLAY SURPLUS

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1980
REVENUE ACCOUNTS

ASSETS		LIABILITIES	
Cash:		Accounts Payable	\$ 1,469,193.50
Revenue Cash		Excess & Deficiency	1,883,063.60
Special:		Excess: Land of Low Value Sale	4,205.98
Cash Invested in		Sewer Connection Deposits	4,213.30
Savings Bank	\$ 80,777.96	Sale of Cemetery Lots	6,095.00
Cash Invested in		Trust Funds:	
Repurchase Agreements	200,000.00	Perpetual Care Trust	
Cash Invested in		Fund Income	\$ 4,517.01
Time Deposits	570,000.00	Park Trust Fund Income	11.25
Cash Invested in		Hospital Trust	
Massachusetts Municipal		Fund Income	27.73
Depository Trust	<u>3,708,000.00</u>	Hospital Trust Fund Claim	<u>702.36</u>
			\$ 5,258.35
	\$ 4,558,777.96	Federal Anti-Recession Program Title II:	
		Selectmen's Department—	
		Personnel Project	78.96
		Boston Gas	1,278.52
		Temporary Loan in	
		Anticipation of Reim-	
		bursement Chapter 90	12,000.00
		Workers' Compensation	
		Premium Refund	21,918.00

ASSETS		LIABILITIES	
Real Estate Taxes:		Real Estate Taxes:	
Levy of Fiscal 1980	\$ 296,570.63	Levy of Fiscal 1975	\$ 370.58
Levy of Fiscal 1979	7,155.13		
Levy of Fiscal 1978	170.92		
Levy of Fiscal 1977	858.36		
Levy of Fiscal 1976	278.89		
Levy of Fiscal 1972	815.08		
	<u>\$ 305,849.01</u>		
Personal Property Taxes:		Personal Property Taxes:	
Levy of Fiscal 1980	\$ 6,011.74	Levy of Fiscal 1975	\$ 134.00
Levy of Fiscal 1979	3,909.49		
Levy of Fiscal 1978	3,960.40		
Levy of Fiscal 1977	2,935.90		
Levy of Fiscal 1976	<u>1,609.15</u>		
	\$ 18,426.68		
Overlay Deficits:		Overlay:	
Levy of Fiscal 1979	\$ 41,438.64	Overlay Fiscal 1980	\$ 2,400.88
Levy of Fiscal 1978	56,794.40	Overlay Surplus	<u>39,982.06</u>
Levy of Fiscal 1977	<u>43,175.00</u>		\$ 42,382.94
	\$ 141,408.04		
Motor Vehicle Excise Taxes:		Motor Vehicle Excise Taxes:	
Levy of 1980	\$ 277,405.24	Levy of 1973	\$ 110.84
Levy of 1979	57,895.98	Excise Tax Revenue	<u>456,029.22</u>
Levy of 1978	34,894.95		
Levy of 1977	35,828.15		
Levy of 1976	25,481.58		
Levy of 1975	24,524.29		
Levy of 1974	<u>109.87</u>		\$ 456,140.06
	\$ 456,140.06		

ASSETS		LIABILITIES	
Petty Cash Advances:			
Tax Collector	\$ 375.00	Reserve for Petty Cash Advances	875.00
Light Department	500.00	Aid for Free Public Libraries	9,765.38
		Recoveries: Veterans' Benefits	25,607.70
		Guarantee Deposits of Successful Bidders	
		School Department	1,800.00
Tax Title	\$ 337,454.24	Tax Title Revenue	\$ 337,454.24
Tax Possessions	42,207.83	Tax Possession Revenue	42,207.83
			\$ 379,662.07
Special Assessments:		Special Assessments:	
Apportioned Betterments		Apportioned Sewers	
Levy of 1980	\$ 127.74	Levy of 1981	\$ 74.80
Apportioned Sewers		Committed Interest	
Levy of 1981	435.50	Levy of 1981	22.44
Levy of 1979	18.72		
Apportioned Water			
Levy of 1980	16.00	Special Assessment Revenue	
Committed Interest			\$ 97.24
Levy of 1980	192.63		\$ 74,555.11
Levy of 1979	8.60		
Lien-Board of Health	2,254.00		
Sewer Assessments			
Not Apportioned	2,733.68		
Betterment Assessments			
Not Apportioned	68,865.48		
			\$ 74,652.35

LIABILITIES

ASSETS

Aid to Highways:			
State — 1981-1980	\$ 63,294.00		
State — 1978-1979	79,530.00		
State — 1975	<u>110,295.00</u>		
	\$ 253,119.00	Aid to Highway Revenue	\$ 253,119.00
Water:			
Rates	\$ 18,595.14		
Services	2,826.73		
Turn-ons	45.00		
Water Liens Added to Taxes:			
Levy of Fiscal 1981	35,324.62		
Levy of Fiscal 1980	2,192.99		
Levy of Fiscal 1979	<u>94.60</u>		
	\$ 59,079.08	Water Revenue	\$ 59,079.08
Municipal Light Department:			
Light Bills	\$ 789,609.77	Municipal Light Department:	
Special Cash-Light		Light Revenue	\$ 754,609.77
Guarantees	<u>119,164.54</u>	Reserve for Uncollectables	35,000.00
	\$ 908,774.31	Light Guarantee Deposits	<u>119,164.54</u>
			\$ 908,774.31
Funds Authorized and Due from the			
Municipal Light Department	\$ 630,095.97	State and County Assessments:	
Revenue — Fiscal Year 1981	19,305,453.26	Overestimates:	
Unprovided for Overdrawn Accounts:		Special Education	\$ 10,432.00
State and County Assessments:		Smoke Inspection	936.12
Mass. Bay		Metropolitan District Commission:	
Transit Authority	33,220.80	Parks	4,925.20
Legal Department:		County Tax	15,004.73
Overdraft	<u>60,000.00</u>	Sewers	<u>16,105.52</u>
	\$ 93,220.80		\$ 47,403.57

LIABILITIES

ASSETS

Agency:					
Federal Tax	\$	16.52	Teachers Annuity	\$	33,466.99
State Tax		5.93	Reserve-Teachers Annuity		5,842.36
Teachers Retirement		<u>122.59</u>	Union Dues:		
	\$	145.04	School Custodians		34.00
			Department of Public Works		34.00
			Library		109.28
			Dog Licenses — County		1,802.90
			Dog Officer — County Receipts		460.00
			Sporting Licenses — State		345.50
			Special Details per Ch 44, Sec 53C		
			Police Department		3,386.50
			Library Department		5.00
			School Custodians		<u>542.56</u>
				\$	46,029.09
			Blue Cross-Blue Shield		
			Payroll Deductions	\$	83,535.47
			Pension Deductions		20,090.45
			Medex Deductions		707.34
			Harvard Community Health		<u>1,999.07</u>
				\$	106,332.33
			Life Insurance:		
			Payroll Deductions	\$	547.51
			Pension Deductions		49.24
			Optional Life Deductions		1,440.90
			Optional Life		
			Pension Deductions		<u>87.55</u>
				\$	2,125.20

ASSETS		LIABILITIES	
Revolving Funds:			
School Department:		\$	
School Lunch			25,434.93
School Athletics			7,876.52
Adult Education			7,218.71
School Building			
Properties		<u>2,474.00</u>	
		\$	43,004.16
Federal Grants:			
Public Law 874		\$	55,732.76
Public Law 864			6,155.65
Public Law 89-313			51.51
Equal Education Opportunity-			
Title IV			50.00
Public Law 89-10			
Title I - 1980			13,806.51
Public Law 95-561			
1980 Library & Learning			
Resources			2,420.45
Public Law 94-482			
1979 Industrial Arts			
Program			18.80
Public Law 94-482			
1979 Nutrition Education			
Program			1,398.50
Public Law 94-482			
1979 Vocational Guidance			
Information			1,205.35

ASSETS	LIABILITIES
	Public Law 94-482
	1980 Vocational Education
	Food Services Program—
	Project 063-2
	1,999.00
	Public Law 94-482
	1980 Vocational Education
	Food Services Program—
	Project 219-2
	1,685.61
	Public Law 95-166
	1979 Nutrition Education
	and Training Program
	103.75
	Public Law 94-142
	1979 Project Expedition
	1,954.43
	Public Law 94-142
	1979 Improving Direct
	Services
	1,234.45
	Public Law 94-142
	1980 Special Education
	Food Services Program—
	Project 321-AIV
	4,526.61
	\$ 92,343.38
	State Grants:
	METCO Program—
	School Year 1979-1980 \$ 9,304.47
	Elderly Transportation
	Program
	757.55
	\$ 10,062.02

ASSETS

LIABILITIES

Insurance Loss Recoveries:	
School Department	\$ 8,758.26
Department of Public Works	<u>202.54</u>
	\$ 8,960.80
Light Department:	
Light Operation	\$ 97,474.80
Light Department	
Retroactive Salaries	41,917.94
Travel Outside the State	<u>5,000.00</u>
	\$ 144,392.74
General Appropriation Balances	
from Fiscal 1980	606,871.81
General Appropriation Balance	
for Fiscal 1981	<u>20,710,779.64</u>
	<u>\$ 27,437,972.42</u>

\$ 27,437,972.42

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1980

NON-REVENUE ACCOUNTS

ASSETS		LIABILITIES	
Non-Revenue Cash	\$ 47,930.16	Loans Authorized and Unissued	\$ 180,000.00
Non-Revenue Cash Invested in Time Deposits	618.06	Non-Revenue Accounts Payable	472.06
Loans Authorized:		School Department:	
1968 Sewer Construction \$ 830,000.00		1972 Construction of Centralized	
1977 Sewer Construction <u>650,000.00</u>		Sixth Grade Facility \$ 3,301.30	
		1972 Construction of High	
	\$ 1,480,000.00	School Addition 1,483.93	
		1972 Construction of High	
		School Addition 4,785.10	
		1972 Construction of Centralized	
		Sixth Grade Facility <u>370.52</u>	
			\$ 9,940.85
Public Works:		Public Works:	
Federally Aided Public Works Project		Farm/Oak Sewer Construction	\$ 37,875.31
Accounts Receivable \$ 121,550.00		Federal/State Public Works	
State Aided Public Works Project		Project Revenue	\$ 1,312,740.00
Accounts Receivable <u>72,930.00</u>		Temporary Loan in Anticipation of Federal Grant	\$ 182,000.00
Non-Revenue Cash Invested	\$ 194,480.00	Reserve — Non-Revenue Cash Invested in Defunct Bank	\$ 61,885.42
in Defunct Bank	\$ 61,885.42		<u>\$ 1,784,913.64</u>
	<u>\$ 1,784,913.64</u>		<u>\$ 1,784,913.64</u>

FEDERAL REVENUE SHARING FUNDS
June 30, 1980

ASSETS		LIABILITIES	
Cash	\$ 48,860.83	Federal Grant Account	\$ 82,838.61
Federal Revenue Sharing Cash Invested in:		Federal Revenue Sharing Funds Authorized:	
Savings Bank	\$ 3,789.49	Police Department,	
Massachusetts Municipal		Personal Services	\$ 250,000.00
Depository Trust	<u>30,188.29</u>	Fire Department,	
		Personal Services	250,000.00
Federal Revenue Sharing Funds	\$ 33,977.78	Accounting Department,	
Authorized for Expenditure	<u>\$ 516,000.00</u>	Contractual Services	<u>16,000.00</u>
			\$ 516,000.00
			<u>\$ 598,838.61</u>

DEFERRED REVENUE ACCOUNTS

ASSETS

LIABILITIES	
Sewer Assessments Apportioned:	
	\$
Due in 1980	21,762.27
Due in 1981	20,696.48
Due in 1982	18,916.46
Due in 1983	16,217.32
Due in 1984	14,997.92
Due in 1985	13,306.29
Due in 1986	12,235.51
Due in 1987	10,733.11
Due in 1988	9,420.79
Due in 1989	7,517.14
Due in 1990	6,718.45
Due in 1991	6,500.39
Due in 1992	5,380.13
Due in 1993	4,716.95
Due in 1994	4,473.81
Due in 1995	3,552.69
Due in 1996	2,302.46
Due in 1997	1,697.64
Due in 1998	530.63
	<u>\$ 181,676.44</u>
Apportioned Sewer Assessments	
Not Due	<u>\$ 181,676.44</u>

DEFERRED REVENUE ACCOUNTS

ASSETS

LIABILITIES

Betterment Assessments Apportioned:	
	\$
Due in 1980	20,791.53
Due in 1981	19,184.26
Due in 1982	16,069.16
Due in 1983	15,068.21
Due in 1984	12,317.12
Due in 1985	11,656.48
Due in 1986	10,926.59
Due in 1987	10,177.51
Due in 1988	8,538.75
Due in 1989	5,848.63
Due in 1990	5,657.00
Due in 1991	4,858.87
Due in 1992	4,803.84
Due in 1993	4,628.87
Due in 1994	4,237.94
Due in 1995	4,237.94
Due in 1996	4,237.94
Due in 1997	4,230.57
Due in 1998	3,053.87

\$ 170,525.08

Apportioned Betterment Assessments
Not Due

\$ 170,525.08

DEFERRED REVENUE ACCOUNTS

ASSETS

LIABILITIES

Water Assessments Apportioned:		\$
Due in 1980	250.21	
Due in 1981	250.21	
Due in 1982	250.21	
Due in 1983	250.21	
Due in 1984	250.21	
Due in 1985	250.29	
Due in 1986	151.91	
Due in 1987	151.91	
Due in 1988	151.91	
Due in 1989	151.99	
Due in 1990	51.92	
Due in 1991	51.92	
Due in 1992	51.92	
Due in 1993	51.92	
Due in 1994	51.92	
Due in 1995	51.92	
Due in 1996	51.92	
Due in 1997	51.92	
		\$ 2,524.42
Apportioned Water Assessments		
Not Due		

TRUST AND INVESTMENT FUNDS

ASSETS		LIABILITIES	
Trust & Investment, Cash & Securities		Cornelius Sweetser Lecture Fund	\$ 27,387.64
Cash on Hand, June 30, 1980	\$ 1,182,445.53	Cornelius Sweetser Lecture Guarantee Fund	11,917.76
		Sale of Tickets	696.55
		Jonathan Nichols Temperance Fund	5,688.50
		Willard Donnell Hospital Fund	18,762.64
		George E. Walker Trust Fund	7,599.19
		Library Trust Funds	387,671.52
		Park Trust Funds	30,857.08
		School Trust Funds	16,845.96
		Old Cemetery Trust Funds	19,150.98
		Forest Glade Cemetery Perpetual Care Fund	336,576.83
		Municipal Light Department Cash Invested in:	
		Savings Certificates	143,943.88
		Massachusetts Municipal	
		Depository Trust	175,347.00
	<u>\$ 1,182,445.53</u>		<u>\$ 1,182,445.53</u>

SUPPLEMENTAL BALANCE SHEET
RETIREMENT FUNDS — CASH AND SECURITIES

Balance, July 1, 1979	\$ 3,990,705.27	Payments:	
Appropriations	1,066,054.65	Pensions and Annuities	\$ 1,080,605.25
Employees' Contributions	349,545.60	Administrative Expense	34,338.33
Investment Income	369,248.10	Refunds to Members	112,545.77
Market Value Adjustment	8,543.41	Interest on Refunds	5,593.19
	<u>\$ 5,784,097.03</u>	Market Value Adjustments	36,798.48
		Balance, June 30, 1980	4,514,216.01
			<u>\$ 5,784,097.03</u>

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Property of
Lucius Beebe Memorial Library
Wakefield, Mass.

WELLS BINDERY, INC.

AUG 1981

WALTHAM, MA 02154

